2013/12/27

HST# R101624039

Bill To:

Invoice #

13021:

Ship To:

Ordered by:

G. Rothman

Order Date

TOTAL

3,250

Gordon Rothman Gatewave, Inc. 244 5th Avenue Suite G201 New York, NY 10001

INVOICE

Your P.O.#

Our Order #		Ship via: FOB:		Terms:	S	Ship Date	
		Internet	Ottawa	Net 10			
Item	Part#	Description		Qty.	Unit Pr.	Total	
		Server Setup / Web-s	ite hosting				
1	Setup	One-time charge - advance Install and configure 2 servers, each:		1	3,000	3,000	
2	Host	Host Monthly hosting charges January 2014		1	250	250	
					Sub-total	3,250	
		Harm. Sales Tax (%)					