

# E<sub>max</sub>

## COMPUTER SYSTEMS, INC.

440 LAURIER AVE. WEST  
OTTAWA, ONTARIO  
CANADA K1R 7X6  
(613) 782-2389

**Bill To:**

Empire Crockery  
Attn: M. Kreisman  
5435 Ferrier  
Montreal, Quebec  
H4P 1M5

**Ship To:**

# INVOICE

Invoice # <b>03014</b>	Date <b>2003/11/04</b>	Your P.O.# <b>EmpCrk</b>	Ordered by: <b>M. Kreisman</b>	Order Date <b>2003/05/01</b>
Our Order #	Ship via: <b>Internet</b>	FOB: <b>Ottawa</b>	Terms: <b>Net 30</b>	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	Web Site Hosting  Jun 2003 - Oct 2003	5	60	300
			Sub-total	300
	Prov. Sales Tax (8%) Fed. Gds.&Serv. Tax (7%)			21
	GST# R101624039		TOTAL	\$321