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COMPUTER

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

Bill To: Nortel Networks Inc. Accts. Payable P.O. Box 80510 Nashville, TN 37208-0510

Ship To: Mr. Paul Gilmour Nortel Networks Inc. Ottawa, Ontario

INVOICE

Invoice #		Date	Your P.O.#	Ordered by:		Order Date	
04004		2004/03/08	CSN-307635	P. Gilmour			
Our Order#		Ship via:	FOB:	Terms:		Ship Date	
		Corwan	Ottawa	Net 30		2004/03/08	
Item	Description		Qty.	Unit Pr	•	Total	

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Item	Description		Qty.	Unit Pr.	Total	
1 2	Infovue s	upport (Through Jul 19 support and Proj. Mgt. oport, Licensing and P		1 1	3,250 9,750	3,250 9,750
	Fed. G GST# R1	Sales Tax (8%) 6ds.&Serv. Tax (7%) 01624039 (\$US) exclusive of ap	pplicable taxes.		Sub-total TOTAL	13,000 910 \$13,910