## $E_{max} \\$

## **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 # 04006		Date 2004/02/20	Your P.O.# DABAZ64A2	Ordered by: P. Gilmour		C	Order Date
Our Order#		Ship via: Corwan	<sub>FOB:</sub> Ottawa	Terms: Net 30		Ship Date 2004/02/20	
Item	Description			Qty.	Unit Pr.		Total

	Corwan		Ottawa	Net 30		2004/02/20	
Item		Description		Qty.	Unit Pr.	Total	
	SNS - Pro	oduction					
1	Protel PC	CL / GL2403 / m68k		1	4,250	4,250	
		Sales Tax (8%) ds.&Serv. Tax (7%)			Sub-total TOTAL	4,250 0 \$4,250	
	GST# R1 Prices in	01624039 (\$US)					