



LGW SOFTWARE
P.O. BOX 1939
CHIEFLAND, FLORIDA 32644

INVOICE

Invoice No.: 5009
 Invoice Date: 22-Aug-2005
 Page: 1
 Phone: (352) 555-1212

To: **Davis Building Products, Inc.**
7000 Stuart Road
Stuart, FL 34997

U.S. Dollars

Project: Integrate EDI into Accounting System

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
HOURS:				
04-Aug-2005	To/From Davis office to meet with Peter and Lucy.	1.25	75.00	93.75
04-Aug-2005	Meet with Peter and Lucy to discuss EDI.	2.00	75.00	150.00
05-Aug-2005	Layout change to Cobra software in order to extract invoice data and feed into ADX EDI module.	4.75	75.00	356.25
05-Aug-2005	Change Cobra to extract invoice data and feed into ADX EDI system.	5.00	75.00	375.00
06-Aug-2005	Test interface.	1.75	75.00	131.25
20-Aug-2005	Setup interface to ADX Import function.	4.50	75.00	337.50
				1,443.75
EXPENSES:				
04-Aug-2005	Turnpike Tolls			4.40
04-Aug-2005	Mileage	120.00	0.30	36.00
04-Aug-2005	Meals-Lunch			10.50
				50.90
PURCHASES:				
01-Aug-2005	Paper			25.00
02-Aug-2005	Software Purchases - MS Office 2000			300.00
				325.00

COMMENTS:

INVOICES ARE DUE UPON RECEIPT.
 PROMPT PAYMENT IS APPRECIATED!
 Special rate of \$75.00/hour for this job



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Project:

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Total Due 1,819.65

U.S. Dollars

ALL Invoices are due upon Receipt
Thank you for your business !!