JoshuaWise.com Services - Invoice

Date:	Friday October 22, 2004
From:	Joshua Wise 17 Caulfield Road Wayland, MA 01778 United States
RE:	ZeroSync Networks

Invoice

All amounts are in U. S. Dollars unless otherwise specified.

#	Description	Price	Qty	Total	Running Total
1	Automatic install script for CounterStrike servers	$20.00	1	$20.00	$20.00
2	Monthly fee	$100.00	2	$200.00	$220.00
3	Late fee	$5/wk.	4	$20.00	$240.00
4	Emergency callout: possible security intrusion (unconfirmed)	$20/hr.	3	$60.00	$300.00
	Total amount:				$300.00 USD

The amount of $300.00 U. S. Dollars is expected to be paid in full by October 31, 2004. You must respond before October 25, 2004 if there are any problems with this invoice. The currently accepted method of payment is a money order payable to the above address.

Thank you for your business.