



INVOICE

Helping Knowledge Workers In Facing Today's Challenges

	Invoice Date	Jun 15 - 03
	For Period Ending	May 30 - 03
Subject	Order Entry Billing RFP	

Our Project Authority	
Mr. Executive Leader Vice President	
Client	ABC Client Limited 124 Main Street NiceCity Prov. L3X3Y3

	For services rendered by	Fees for services	KM Charges	Expenses
	Baha Habashy, (time & expense record attached)	\$12,100.00	\$ 205.00	\$ 50.70
	Sub Totals	\$12,100.00	\$205.00	\$ 50.70
	Total all charges	\$12,355.70	GST# 881 494 926 RT001	
	HST @ 13%	\$ 160.62		
	Invoice Total	\$ 12,516.32		

Please note: We appreciate invoice payment upon receipt .

Mailing Address	Integrity + Consulting Team 24 Dewitt Court, Markham Ontario, Canada L3P 3Y3	Phone 905- 294-0380
------------------------	---	----------------------------