



CUSTOMER ACCOUNT NUMBER: 9999999-99999
DESCRIPTION: Campbell, Gordon

PRO-SYS Consultants Ltd
7220 Montana Road
Richmond BC
V7C 4K3
Canada

INVOICE NUMBER: I 000946591

DUE DATE: 2002/03/12
PAGE: 1

CURRENCY: US dollar

GST: 123456789
PST: 1234567890

TYPE OF TRANSACTIONS

C = Credit Note
D = Debit Note
I = Invoice
P = Payment
X = Payment Adjustment

DUE DATE	TRANSACTION	PROCESSED	DESCRIPTION	AMOUNT	NET
2004/03/24	I 000946591	2002/03/02	Purchase of PDFinclude Template Module	50.00	50.00
2004/03/24	I 000946591	2002/03/02	One Service Request	50.00	50.00
				Total	50.00