

SYNTAX:8080

Ambrose Ferber
551 W Cordova Rd No 147
Santa Fe NM 87505 US
505-983-4667

Billed To
Toolbox Creative
325 Cherry St No 104
Fort Collins CO 80521
US

Dec 12, 2008
Invoice # 1261

Invoice

Numerica

Total: \$ 2,000.00
Due by Jan 11, 2009

Item	Hrs / Qty	Rate / Price	Taxes	Subtotal
Phase One/Two: Quarter Payment	00:00	\$ 2,000.00		\$ 2,000.00

Subtotal	\$ 2,000.00
Total due by Jan 11, 2009	\$ 2,000.00
Previous Balance	\$ 0.00
Total Owing	\$ 2,000.00