

# SYNTAX:8080

Ambrose Ferber  
551 W Cordova Rd No 147  
Santa Fe NM 87505 US  
505-920-2350

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

Jul 28, 2009  
Invoice # 1312

## Invoice

Numerica

**Total: \$ 2,000.00**  
Due by Aug 12, 2009

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

Subtotal	\$ 2,000.00
Total due by Aug 12, 2009	\$ 2,000.00
Previous Balance	\$ 0.00
Total Owing	\$ 2,000.00