

Invoice Date: January 17, 2008

Accounts Payable
 20/20 Software, Inc.
 2001 W. Main Street
 Suite 270
 Stamford, CT 6902
 USA

P.O. # : 0025
 Job # : 0025
 Shipping :
 Shipping 2 :

Client Telephone: 203.316.5500

01-17-08

Invoice # 100001

Page No. 1

Invoice Rights Granted:

Image No: POR01 BW 0001 Winter Creek, West Redding			
USAGE:	1/4 Page	Inside	500.00
Image No: POR01 BW 0005 diner at night			
USAGE:	1/2 Page	Inside	500.00
Image No: POR01 BW 0015 North Neck, Chappaquiddick,			
USAGE:	1/2 Page	Inside	500.00
Total Pictures Used: 5		Subtotal	: \$ 1500.00

OTHER CHARGES OR CREDITS:

1	Assignment Fee	@	1000.00	1000.00
ABOUT RESEARCH FEES: Billed on each outgoing order, they are credited against reproduction fees for material from that consignment once final usage is known. Please note: such credit is contingent upon payment of the research/service charge.				

Salesperson: Darci Ratliff		
Picture CheckList No NONE	Image Fees:	1500.00
	Other Chgs:	1000.00
Terms: Net 30 Days. Interest will be charged at 1.5% per month on overdue accounts.	Freight:	25.00

Balance Due: US\$ 2525.00

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