



INVOICE

Invoice #: 90593551

Invoice Date: 02/11/2015

Purchase Order#:

Customer#: 41053

Bill To:

John Jackson
Foley Public Library
319 E Laurel Ave
Foley, AL 36535

Ship To:

John Jackson
Foley Public Library
319 E Laurel Ave
Foley, AL 36535

Quantity	Item	Units	Description	Unit Price	Total
1	PP5	EA	PastPerfect Version 5.0	870.00	870.00
1	DIMG	EA	Digital Imaging / MultiMedia	385.00	385.00
1	NET5	EA	Network Upgrade 2-5 Users	515.00	515.00
1	SHIP-US	EA	United States Shipping	14.00	14.00
				<i>Subtotal</i>	1784.00
				<i>Tax</i>	0.00
				<i>Paid</i>	0.00
				<i>Balance Due</i>	\$ 1,784.00

Remittance due within 30 days in US Dollars.
Please make check payable to PastPerfect Software, Inc.