

WEB LITE SOLUTIONS CORP.**INVOICE**

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CANADA

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**BILL To:**

IMAGINATIVE EDUCATION
RESEARCH GROUP
SIMON FRASER UNIVERSITY
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BURNABY, BC, V5A 1S6
778.782.3111

INVOICE #: IERG-004

INVOICE DATE: AUG. 28, 2008

CUSTOMER ID: IERG

QUANTITY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
1	010		WEB SUPPORT AND DEVELOPMENT APRIL 2008		Y	1000.00	1000.00
1	010		WEB SUPPORT AND DEVELOPMENT MAY 2008		Y	1000.00	1000.00
1	010		WEB SUPPORT AND DEVELOPMENT JUNE 2008		Y	1000.00	1000.00
1	010		WEB SUPPORT AND DEVELOPMENT JULY 2008		Y	1000.00	1000.00
1			WEB SUPPORT AND DEVELOPMENT AUGUST 2008		Y	1000.00	1000.00

SUBTOTAL 5000.00

TAX 250.00

SHIPPING

MISCELLANEOUS

BALANCE DUE 5250.00

REMITTANCE

CUSTOMER ID:

DATE:

AMOUNT DUE:

AMOUNT ENCLOSED:



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SOLUTIONS**