

**Weber Systems Inc.**

25 Route 111

Suite 500

Smithtown, NY 11787

Phone: (631) 724-9400

**INVOICE**

Invoice #: 725688

Date: 4/18/16

Entered By: siteadmin

**SOLD TO**

Meredith Smith  
Robert Bare Associates  
2804 North Cannon Blvd  
Kannapolis, NC 28083

**SHIP TO**

Meredith Smith  
Robert Bare Associates  
2804 North Cannon Blvd  
Kannapolis, NC 28083

Sales Order	Shipped Via	F.O.B.	Terms	Purchase Order#		Salesperson	Customer Code		
824030	UPS	Smithtown	Pay Upon Receipt	Services		SNW	ROBERTBARE		
Product Code		Product Description			Ord'd	Ship'd	BO	Price	Extension

SER-SERVICE	Custom Report	1	1	0	\$875.00	\$875.00
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New Load Manager Report, "Shipment Analysis By Client with Carrier info"

Had to create a new report procedure to gather the report data and also create a new report to support that data.

Was able to re-use elements on the "Report System" screen to reduce development time.

To run report: 1) Click on Report System. 2) Choose "Customer" under the "Group By" section and select your report dates. 4) Uncheck the Page Break option 5) Click View Report

SER-SERVICE	Custom Report	1	1	0	\$875.00	\$875.00
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New Load Manager Report: Commission Report - Totals Only.

Had to create a new report procedure to gather the summary commission report data. Also created a new report to support that data. Was able to re-use elements on the "Report System" screen to reduce development time.

To run report: 1) Click on Report System. 2) Choose "Sales Agent" under the "Group By" section and select your report dates. 3) Uncheck the Page Break option 4) "Show Totals Only" check box. 5) Click View Report

SER-SERVICE	Custom Report	1	1	0	\$875.00	\$875.00
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New Load Manager Report: Daily Sales Activity

Had to create a new report procedure to gather the ungrouped sales report data. Also created a new report to support that data. Was able to re-use elements on the "Report System" screen to reduce development time.

To run report: 1) Click on Report System. 2) Choose "None" under the "Group By" section. 2) Uncheck the Page Break option 3) Enter the report date 4) Click View Report

SER-SERVICE	Services per hour	1	1	0	\$185.00	\$185.00
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3/26/2016 - 4/18/2016 1 Hour of misc support for Load Manager.

All sales are subject to the terms and conditions on the reverse side of this invoice which can also be found at <http://www.webersystems.com/terms.htm>

Thank you for your business.

<b>Subtotal</b>	\$2,810.00
<b>State Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$2,810.00