

This invoice has been submitted to the Microsoft employee below for approval. You can print this invoice for your own records. Please record the Microsoft Invoice Number on your original invoice and retain the original invoice to support future audits.

DO NOT send a hard copy of this confirmation to Microsoft

MS Accounting Document Number: 5102892774
MS Invoice Reference Number: 5712087148
 Invoice Number: 143
 Invoice Date: 3/4/2011
 Payment Terms: 0000 (Net payment due immediately)
 Due Date: 3/4/2011
 Create Date: 3/4/2011

Microsoft Corporation - 1010
Redmond, WA 98052
United States

Microsoft Corporation
ONE MICROSOFT WAY
REDMOND, WA , 98052-6399
United States

Microsoft Corporation - 1010
Vendor Number: 0001120636
Final Approver: cherwa
Interim Approver(s):
Tax Registration Numbers
 FTID

SUB TOTAL:	13,995.00 USD
Duty/Customs:	0.00 USD
S&H, Freight:	0.00 USD
TAX:	0.00 USD
INVOICE TOTAL:	13,995.00 USD

HICKS, JEFFERY D
6349 TULIPWOOD LANE
JAMESVILLE, NY 13078
UNITED STATES

Comments: 155.5 hours @ \$90/hr

**Tax
Disclaimer :**

The Vendor is responsible for ensuring the correctness and accuracy of the tax rates and calculations on this invoice. Microsoft is in no way responsible for any interest or penalties assessed to the vendor as a result of any errors in the calculation of tax on this invoice.

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