

Vendor Name : Byteweavers
Invoice Type : Quarterly Report
Invoice Term : Due Now
Address : Road#116
Dhaka

City : Houston **State** : New York **Zip** : 6866

Invoice Number : INV_220121018111431
Invoice Date : 10/18/2012
Email : masud@bluelinerbangla.com
Phone : (000) 000-0000

Fax :

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1	Alpha Chi Omega	N/A	Third	10/18/2012		\$0.00	\$0.00
						Total \$0.00	\$0.00