



# DocuWare Corporation

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## INVOICE

**DATE:** 06/20/09

**INVOICE #** 100081

**Contact Name** Susan Walker  
**Company Name:** Scanning Solutions, Inc.  
**Address:** 9875 S. West St.  
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**Date:** 3/28/2009  
**Order Num.** 569532  
**Rep.** PH  
**FOB** ORG

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	DocuWare 5.1b 10 LIC PKG	\$ 11,000.00	\$ 11,000.00
SUBTOTAL			\$ 11,000.00
SHIPPING & HANDLING			11.02
TOTAL			\$ 11,011.02

