



Sharing our experience to
build a better workplace

Invoice

18924 Saint Albert Dr
Brookeville, MD 20833

Date	Invoice #
8/2/2012	257

Bill To

Bancroft Technology Group
Clarksville, MD 21029-1642
USA

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	9/1/2012		
Description	Qty	Rate	Amount	
Fogbugz 26990	7	58.50	409.50	
Fogbugz 28758	8.5	58.50	497.25	
Fogbugz 28759	15	58.50	877.50	
WOLIGHT-DEV 0008	48	58.50	2,808.00	
			Total	\$4,592.25
			Payments/Credits	\$0.00
			Balance Due	\$4,592.25