

RECEIVED

MAY 18 2001

Invoice No. DS67076

Software Center Inc  
PO Box 8489  
Champaign, IL 61878  
217-653-8999

**INVOICE****Customer**

Name Optika Inc.  
Address 7450 Campus Drive, Suite 200  
City Colorado Springs State CO ZIP 80920  
Phone 719.548.9800

Date 10/19/01  
Order No. 83024  
Rep Shawn L.  
P.O. Number 107243

Qty	Description	Unit Price	TOTAL
1	SYM PCANYWHERE V10 H/R 5PK	\$658.47	\$658.47
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>ACCOUNTS PAYABLE</p> <p>BATCH # _____</p> <p>VENDOR # <u>30181</u></p> <p>ACCOUNT # _____</p> <p>DEPT # <u>270.62680</u></p> <p>SPECIAL INSTRUCTIONS:</p> <p>ENTERED BY: _____</p> <p>APPROVED BY: <u>MS</u></p> </div>			
SubTotal			\$658.47
Shipping & Handling			\$10.99
Taxes State			\$40.17
TOTAL			\$709.63

Federal Express

Shipping ~~not~~ included  
on PO.

We appreciate your business