

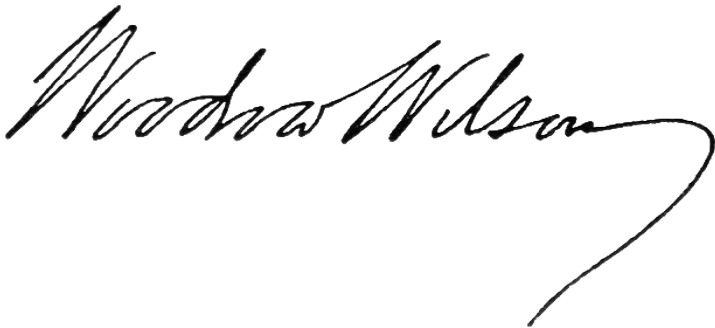
Expense note from: Ameye, Tim - emp: 4206 - unit: G23

Month: 11, year: 2012

Current State: NEW

Date	Projectcode	Where	Type	Amount	Currency	Remark
24/10/2012	G20AERZ	DOMESTIC	OTHER	10.2	EUR	parking
12/10/2012	G35AERZ	ABROAD	HOTEL	250.5	USD	hotel test

General remarks: test general remark

A handwritten signature in black ink, reading "Woodrow Wilson". The signature is written in a cursive style with a long, sweeping tail that extends downwards and to the right.

Evidences (see below)



## Your Company Name

Street Address  
City, ST ZIP Code  
Phone Number, Web Address, etc.

# INVOICE

**DATE:** November 17, 2006  
**INVOICE #** INV1000

**Bill To:** C1007  
ABC Company  
123 Big Forest Valley  
Ottawa, On Z12345  
Canada

**Ship To:**  
SH Name 1  
SH Address 1  
SH CityState 1 SHZ12345  
USA

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
O200612005	Sales1	11/17/2006	UPS	Net 7	

Product ID	Description	Quantity	Unit Price	Line Total
P1003	Motorola E815	10	420.00	4,200.00
P1000	Nokia 3220	12	199.99	2,399.88
P1004	Non-taxable item	5	200.00	1,000.00
P1002	It is a service	3.2	255.52	817.66
P1006	Motorola V3 Razr Black	10	500.00	5,000.00

**Notes:**

SUBTOTAL		13,417.54
PST 6.50%		807.14
GST 3.20%		397.36
SHIPPING & HANDLING		-
<b>TOTAL</b>		14,622.04
<b>PAID</b>		-
<b>TOTAL DUE</b>		14,622.04

THANK YOU FOR YOUR BUSINESS!



Unit 22 - 2475 Debbin Rd.  
Suite #292  
Westbank, BC V4T2E9  
Canada  
Phone: (800) 714-5153

**Bill To**

Test  
John Doe  
123 Main St  
Westbank, BC V4T1E3  
Canada  
555-555-5555

# INVOICE



Status: **Pending Payment**

Invoice #: 16KLBPMO  
Invoice Date: 29-Oct-12  
Order Date: 29-Oct-12

**Ship To**

Test  
John Doe  
123 Main St  
Westbank, BC V4T1E3  
Canada  
555-555-5555  
VIA: FedEx Ground [ 1 day(s) ]

#	Description	Price	QTY	Total	Code
1	Bronze Support Package (5hrs, 10% discount)	449.95	1	449.95	H
2	Professional Edition On-Demand (Monthly Fee) (w/Email Support)	3.00	100	300.00	H
3	Biometric TimeClock (TTUS100) (Capacity: 100EE)	999.99	5	4,999.95	H

If you have any questions concerning this invoice, please contact customer support. This invoice is payable upon receipt, 2.5% compounded monthly interest on all late payments. By paying this invoice you are agreeing to the TimeTrex [Terms of Use](#). GST #: 845942671

<b>Sub-Total:</b>	USD	\$5,749.90	
<b>HST:</b>	USD	\$689.99	H
<b>Shipping:</b>	USD	\$16.86	
<b>Total:</b>	USD	\$6,456.75	