

Invoice Number: ABCD-123456
Date: February 25, 2009
Payment Due Date: **March 27, 2009** (Net 30 Days)

RAILTECH SOFTWARE SYSTEMS

Accounting Year/Month: 2009-02

For Repairs to Equipment per AAR Rules

For Repairs to Equipment owned by or responsibility of: (RTSS)-THE DEMO COMPANY, LLC

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Total Charges</u>		
BR-Billing Repair Card	32,826.22	7,188.47	40,014.69		
GB-Group Billing	1,222.83	765.87	1,988.70		
Invoice Total	34,049.05	7,954.34	<u>42,003.39</u>	US Funds	Tax ID: 20 1860390

Remit To:
JOHNNY B. GOODE
ACCOUNTS PAYABLE
1886 LYNWOOD DRIVE
P.O. BOX 1
SAN FRANCISCO, CA 94511

Address All Exceptions to:
JOE E. REPAIR
ACCOUNTS PAYABLE
1886 LYNWOOD DRIVE
P.O. BOX 1
CONCORD, CA 94519

Tel: (925) 555-1234 Fax: (925) 555-1222
email: JER@MYCOMPANY.COM