NRG SYSTEMS INC. V O I C E

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Bill To:

AdFlow Networks	Invoice #:	103
c/o David Roscoe 3170 Harvester Road Suite 102 Burlington, ON L7N 3W8	Invoice Date: Customer ID:	May 1, 2004 ADFLOW

Date	Terms
May 1, 2004	Net 30 Days

Description	Amount	Total
WebCheck Software Development (hourly) – July 2003 – March 2004	573 hr x \$50	\$28,650.00
- For development of Adflow Networks application		
- Development charged at\$50/hr		
Discount (based on 20% remaining on original application)	114 hr x \$50	(\$5,700.00)
	Subtotal	\$22,950.00
	GST	\$1,606.50
	Shipping	
	Miscellaneous	
REMITTANCE	Balance Due	\$24,556.50

Customer ID:	ADFLOW
Date:	
Amount Due:	\$24,556.50
Amount Enclosed:	
GST #	877153221

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