



I N V O I C E

Bill To:

AdFlow Networks
 c/o David Roscoe
 3170 Harvester Road Suite 102
 Burlington, ON
 L7N 3W8

Invoice #: 103
 Invoice Date: May 1, 2004
 Customer ID: 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	---
	Balance Due	\$24,556.50

REMITTANCE

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

