



I N V O I C E

Bill To:

AdFlow Networks Invoice #: 124
 c/o David Roscoe Invoice Date: Oct 1, 2004
 3170 Harvester Road Suite 102 Customer ID: ADFLOW
 Burlington, ON
 L7N 3W8

Date	Terms
October 1, 2004	Net 30 Days

Description	Amount	Total
CINRG Systems Inc. system support (October 2004)	1 month	\$995.00
- For development of Adflow Networks application	18 hr x \$75	\$1350.00
- Development charged at\$50/hr		
- Hours covered under service contract (bug fixes, meetings)	8 hr X \$0	\$0.00
	Subtotal	\$2345.00
	GST	\$164.15
	Shipping	---
	Miscellaneous	---
	Balance Due	\$2509.15

REMITTANCE

Customer ID: ADFLOW
Date:
Amount Due: \$2509.15
Amount Enclosed:
GST # 877153221

