

Fiscal Year	Acctg Period	Jnl Date	AP Voucher Number or GL Journal ID	Invoice #	Vendor ID	Vendor Name	Account	Department	Project	Product	Monetary Amount	Journal Line Description	Fund	Department Description
2007	12	2008-03-25	00101242	10590	0000004716	GuinPin Consulting	65400	831010	Mar. 25, 2008		700.00	Expense Distribution	831010	IT Admin



GuinPIN Consulting

Street Address
763 McLaren Street, Newmarket, ON L3Y 8H3
Phone (905)853 0778



DATE: March 4, 2008
INVOICE # 10590

Bill To: Name
Legal Aid Ontario
375 University Avenue
Toronto, ON M5G 2G1

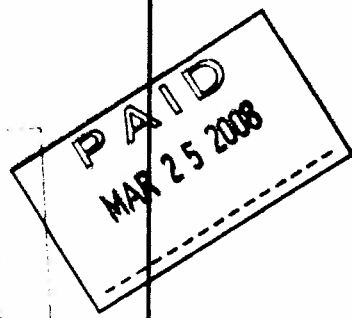
Ship To:

Received
MAR 07 2008
LAO Finance Dept.

Comments or Special Instructions:

Developer	GuinPIN Branch location	Branch #	TERMS
Nikolay Moshanu	Odessa, Ukraine	4	Due on receipt

HOURS	DESCRIPTION	PRICE/Hour	AMOUNT
7	Installation/Configuration and Customization of the Open Source corporate centralized FAX solution 65400 831010 Authorized Signature or Initials	\$ 100.00	\$ 700.00
		SUBTOTAL	\$ 700.00
		SHIPPING & HANDLING	-
		TOTAL	\$ 700.00



10242

Make all checks payable to **GuinPIN Consulting**

THANK YOU FOR YOUR BUSINESS!