

Fiscal Year	Accting Period	Jrnl 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	10	2008-01-22	00095825	2285	0000004184	Tomkin IP Integrated Solt	65400	831010		Jan 16, 2008	210.90 210.90	Expense Distribution	831010	IT Admin

Tomkin Communications Corp  
 200-3400 Mainway Ave.  
 Burlington, ON L7M 1A7

# TOMKIN IP Integrated Solutions

## Invoice

Date	Invoice #
11/12/2007	2285

<b>Bill To</b>
Legal Aid Ontario 375 University Ave. - Suite 404 Toronto, ON M5G 2G1

**Received by**  
 NOV 16 2007  
 Information Technology

<b>Ship To</b>
Legal Aid Onyario 375 University Ave. - Suite 404 Toronto, ON M5G 2G1 Roitman Oviedo

P.O. No.	Terms	Rep	Account #	Ship	Via
Roitman	C. O. D.	AT		11/12/2007	

Q...	Item	Description	Price Each	Amount
2	SERVICE	Installation and Programming Nov 07 2007 As requested by Roitman Checked PBX layouts and cards release for upgrade. Time spent 2 hrs  Total GST Business Number: 140150418 Total PST	95.00	190.00T
				11.40
				15.20

654 0083 1010

Authorized Signature or Initials

**Received**  
 DEC 21 2007  
 Finance Dept.

**Received**  
 NOV 15 2007  
 Finance Dept.

NOV 19 2007

95825

NOTE: Effective January 01 2004 service charges for noncontracted customers increased to \$ 95.00 for first hour and to \$ 75.00 for any additional hour. For more details please call 905-469-1200

A service charge of 2% per month will be charged on overdue accounts. All equipment remains the property of Tomkin Communications Corp. until paid in full.

**Total** \$216.60

Phone #	Fax #
905-469-1200	905-469-0413

Web Site
www.Tomkin.ca

DEC 19 2007

NOV 26 2007