

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
2008	5	2008-08-31	00111053	TV10837	0000004483	VOX Wireless Inc	65400	831010		Aug 27, 2008	1,578.50	Expense Distribution	831010	IT Admin
											1,578.50			



Vox Wireless
 36 Glengowan Road Toronto,
 Ontario M4N 1E8 Tel: (416)-
 410-5746 Fax: (416)-488-
 6309

Received

JUN 18 2008

LAO FINANCE Dept.

LEGAL AID ONTARIO
 375 UNIVERSITY AVE
 SUITE 404
 TORONTO ON M5G 2G1

Invoice Number: TV10837
 Invoice Date : 13-Jun-08
 Page Number : 1

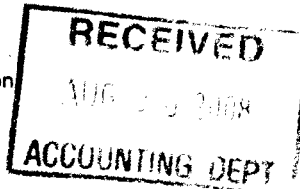
Date	Representative	Pre-Purchased Time	No Charge Time	Chargeable Time	Price/Unit	Amount
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Professional Services - Out Of Scope

11-Jun-08	LUIZ GUIMARAES			8.00	\$192.50 HR	\$1,540.00
	Deploying Customizations - On site Jennie Bangay					
	- Redeployed the customizations after CRM reinstallation					

Out Of Scope Subtotal:

8.00		\$1,540.00
8.00		\$1,540.00



Professional Services - Grand Total:

Sub Total:	\$1,540.00
Admin Fee:	\$0.00
GST (Reg#: R863342317):	\$77.00
PST:	\$0.00
Invoice Amount: CDN	\$1,617.00

LEGAL AID ONTARIO

Invoice Number	Cust. Centre	Project
654004699993634		
6499083110101		

Invoice Number

Copies Received/Services Rendered

Authorized Signature or Initials

Authorized Official

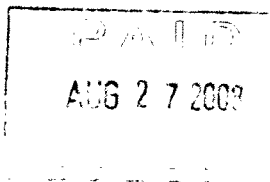
PAYMENT DUE UPON RECEIPT OF INVOICE

Please Remit To: Vox ISM Inc.
 36 Glengowan Road
 Toronto, ON M4N 1E8

Account Inquiries: Shukla Kapoor
 (905) 593-8461
 skapoor@shop9000.com

Thank you for the opportunity to be of service.
 Vox Wireless is a Division of Vox Integrated Solutions Model Inc.

MS CRM
 client



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