

Jan A. Heise

2471 Stratford Pointe Drive
West Melbourne, FL 32904-8056
321-223-2988

Invoice No.

29

INVOICE

Customer

Name Peak Uptime, Inc
Address 1717 S. Boulder Ave, Suite 100
City Tulsa State OK ZIP 74119-4833
Phone 918-585-8488

Date 1/5/2008
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
3	December consulting hours billed to CPA	\$64.00	\$192.00

Payment Details

Cash
 Check
 Credit Card
Name _____
CC # _____
Expires _____

SubTotal	\$192.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$192.00

Office Use Only

Detailed accounting and expenses attached