

David DeStefano

2182 Tarrytown Lane
Palm Bay, FL 32905
321-446-2056

Invoice No.

1

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
21	December consulting hours billed to CPA for work on External Internet Security Assessment Project	\$65.00	\$1,365.00

Payment Details

Cash
 Check
 Credit Card
Name _____
CC # _____
Expires _____

SubTotal	\$1,365.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$1,365.00

Office Use Only

Detailed accounting and expenses attached