



Invoice

Invoice Number:
0910852

Invoice Date:
01/04/2001

Bill To:

Mark Cheffers
Internet Virtual Expo Systems, Inc.
9 Main Street
Manchaug, MA 01526

Send Payment To:

Joe Kuefler
Ridgeware, Inc.
44 Deerfield Lane
Stow, MA 01775

Description	Amount
Previous balance	\$5,687.50
Last payment received	- \$5,687.50
New charges Period: 12/08/2000 - 01/03/2001 Net: 40 hrs @ \$125/hr (discounted rate)	\$5,000.00
Terms: Net 14 days.	Total owed: \$5,000.00