Ridgeware INCORPORATED

Invoice

Invoice Number:
0910856

Invoice Date:
06/28/2001

Bill To:

Mark Hagerty
eTranslate, Inc.
945 Bryant Street
San Francisco, CA 94103

Send Payment To:

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

Description	Amount

2 Weeks consulting
 	
`80 hrs @ $90/hr`
`(discounted rate which includes stock)`
 	
`Days covered (in` **bold** `):`
	$7,200.00

```
            May                     Jun
  S  M Tu  W Th  F  S     S  M Tu  W Th  F  S
        1  2  3  4  5                    1  2
  6  7  8  9 10 11 12     3  4  5  6  7  8  9
 13 14 15 16 17 18 19    10 11 12 13 14 15 16
 20 21 22 23 24 25 26    17 18 19 20 21 22 23
 27 28 29 30 31          24 25 26 27 28 29 30
```

```
* wrote & delivered report on reporting module
* got Oracle data browsing working
```

Terms: Please pay ASAP

Total owed: $7,200.00