Invoice

Bill To:

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

eTranslate PO#1493

Send Payment To:

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

Description	Amount

2 Weeks consulting
 	
`40 hrs @ $90/hr`
`(discounted rate which includes stock)`
	$3,600.00

```
Dates covered by this invoice:
        Jul                     Aug                     Sep
 S  M Tu  W Th  F  S     S  M Tu  W Th  F  S     S  M Tu  W Th  F  S
 1  2  3  4  5  6  7              1  2  3  4                       1
 8  9 10 11 12 13 14     5  6  7  8  9 10 11     2  3  4  5  6  7  8
15 16 17 18 19 20 21    12 13 14 15 16 17 18     9 ** ** ** ** ** 15
22 23 24 25 26 27 28    19 20 21 22 23 24 25    16 17 18 19 20 21 22
29 30 31               26 27 28 29 30 31        23 24 25 26 27 28 29
                                                30
        Oct                     Nov                     Dec
 S  M Tu  W Th  F  S     S  M Tu  W Th  F  S     S  M Tu  W Th  F  S
    1  2  3  4  5  6                 1  2  3                       1
 7  8  9 10 11 12 13     4  5  6  7  8  9 10     2  3  4  5  6  7  8
14 15 16 17 18 19 20    11 12 13 14 15 16 17     9 10 11 12 13 14 15
21 22 23 24 25 26 27    18 19 20 21 22 23 24    16 17 18 19 20 21 22
28 29 30 31            25 26 27 28 29 30        23 24 25 26 27 28 29
                                                30 31
Notes:
  * Tuesday, Sept 11th was "Pearl Harbor Day" in NYC
  * schedule reflects this unproductive week
  * see CVS for tasks accomplished during week billed
```

Terms: Please pay ASAP	**Total owed:**	$3,600.00