Ridgeware INCORPORATED

Invoice

Invoice Number: 0910863

Invoice Date: 10/08/2001

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	$7,200.00

80 hrs @ $90/hr
(discounted rate which includes stock)

Dates covered by this invoice:

Jul

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

Aug

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

Sep

S	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	**	**	**	**	**	15
16	17	18	19	20	21	22
23	**24**	**25**	**26**	**27**	**28**	29
30						

Oct

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

Nov

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

Dec

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

Notes:
* see CVS for tasks accomplished during week billed

Terms: Please pay ASAP

Total owed: $7,200.00