



Invoice

Invoice Number:
0910864

Invoice Date:
10/22/2001

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																																										
<p>2 Weeks consulting</p> <p>80 hrs @ \$90/hr (discounted rate which includes stock)</p> <p>Dates covered by this invoice:</p> <table border="0"> <tr> <td style="text-align: center;">Jul</td> <td style="text-align: center;">Aug</td> <td style="text-align: center;">Sep</td> </tr> <tr> <td>S M Tu W Th F S</td> <td>S M Tu W Th F S</td> <td>S M Tu W Th F S</td> </tr> <tr> <td>1 2 3 4 5 6 7</td> <td>1 2 3 4</td> <td>1</td> </tr> <tr> <td>8 9 10 11 12 13 14</td> <td>5 6 7 8 9 10 11</td> <td>2 3 4 5 6 7 8</td> </tr> <tr> <td>15 16 17 18 19 20 21</td> <td>12 13 14 15 16 17 18</td> <td>9 ** ** ** ** ** ** 15</td> </tr> <tr> <td>22 23 24 25 26 27 28</td> <td>19 20 21 22 23 24 25</td> <td>16 17 18 19 20 21 22</td> </tr> <tr> <td>29 30 31</td> <td>26 27 28 29 30 31</td> <td>23 24 25 26 27 28 29 30</td> </tr> <tr> <td style="text-align: center;">Oct</td> <td style="text-align: center;">Nov</td> <td style="text-align: center;">Dec</td> </tr> <tr> <td>S M Tu W Th F S</td> <td>S M Tu W Th F S</td> <td>S M Tu W Th F S</td> </tr> <tr> <td>1 2 3 4 5 6</td> <td>1 2 3</td> <td>1</td> </tr> <tr> <td>7 8 9 10 11 12 13</td> <td>4 5 6 7 8 9 10</td> <td>2 3 4 5 6 7 8</td> </tr> <tr> <td>14 15 16 17 18 19 20</td> <td>11 12 13 14 15 16 17</td> <td>9 10 11 12 13 14 15</td> </tr> <tr> <td>21 22 23 24 25 26 27</td> <td>18 19 20 21 22 23 24</td> <td>16 17 18 19 20 21 22</td> </tr> <tr> <td>28 29 30 31</td> <td>25 26 27 28 29 30</td> <td>23 24 25 26 27 28 29 30 31</td> </tr> </table> <p>Notes: * see CVS for tasks accomplished during week billed</p>	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	<p>\$7,200.00</p>
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Terms: Please pay ASAP

Total owed:

\$7,200.00