



# Invoice

Invoice Number:  
0910867

Invoice Date:  
01/03/2002

**Bill To:**

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

eTranslate PO#1493

**Send Payment To:**

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

Description	Amount
<p>2 Weeks consulting 40 hrs @ \$90/hr (discounted rate which includes stock)</p> <p>Notes: * ported SQLReportingEngine to win32/apache</p>	<p>\$7,200.00</p>

**Terms: Net 30**

**Total owed:**

\$7,200.00