



Invoice

Invoice Number:
0910868

Invoice Date:
01/22/2002

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>4 Days consulting 32 hrs @ \$90/hr (discounted rate which includes travel)</p> <p>Notes: * ported SQLReportingEngine to Oracle</p>	<p>\$2,880.00</p>
<p>Terms: Net 30</p>	<p>Total owed: \$2,880.00</p>

PAID