



Invoice

Invoice Number:
0910869

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.
44 Deerfield Lane
Stow, MA 01775

Description	Amount
Replacement of 2-week Invoice # 0910867	\$7,200.00
Replacement of 4-day Invoice # 0910868	\$2,880.00
Half Day credit	-\$360.00
Equipment credit (win32 box)	-\$500.00
<p>Dan:</p> <p>As per our phone conversation, please put this through Oracle Financials immediately (without the customary 30 day aging), since these invoices are long overdue.</p> <p>Thanks, Joe</p> <p>Accounts Payable: please disregard invoices # 0910867 and # 0910868 which have been voided in our system and which we do not expect payment on.</p>	
Terms: Net 30	Total owed: \$9,220.00