

Aug 12, 2008
Monthly Webstore Maintenance
Invoice # 115

Marketcircle
30 Centurian Drive
Markham, Ontario
9054805555

Billed To
Creative Bagz

Invoice

\$ 950.00
due by Sep 11, 2008

Item	Hrs / Qty	Rate / Price	Subtotal
Webstore Maintenance	00:00	\$ 950.00	\$ 950.00
Monthly maintenance for Creative Bagz webstore. Includes price adjustments, special offers for the month, and handling of promotional codes.			

Subtotal	\$ 950.00
Total due by Sep 11, 2008	\$ 950.00