

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 |
|---------------------------|------------------|