



CONTRACT INVOICE

Invoice Number: 1871
 Invoice Date: 03/22/2005

87 N Bantam Woods Cr. The Woodlands, Texas 77382
 P: 281-292-8609 F: 832-201-7313

Bill To: Bank of America - San Diego
 Accounts Payable
 15575 Jimmy Durante Blvd

 Del Mar, CA 92014

Customer: Bank of America - San Diego
 15575 Jimmy Durante Blvd

 Del Mar, CA 92014

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
B000	Net 30	04/21/2005	\$331.20	\$331.20	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
124-01	Jason Smith 713-232-6500		01/01/2005	12/31/2005	\$308.81
Notes					

Summary:

Contract base rate charge for the 01/01/2005 to 01/31/2005 billing period \$200.00 *
 Contract overage charge for the 01/01/2005 to 01/31/2005 overage period \$108.81 **
 *sum of equipment base charges **see overage details below \$308.81

Detail:

Equipment included under this contract

Xerox/DocuColor 3535

Number	Serial Number	Base Charge	Location					
EQ100167	20050322-2	\$100.00	Bank of America - San Diego 15575 Jimmy Durante Blvd Del Mar,CA 92014					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	EQ100167 - B\W	10	500	490	100	390	\$0.012000	\$4.68
Color	EQ100167 - Color	10	500	490	100	390	\$0.210000	\$81.90
								\$86.58

Xerox/Pro 90

Number	Serial Number	Base Charge	Location					
EQ100171	20050324-2	\$100.00	Bank of America - San Diego 15575 Jimmy Durante Blvd Del Mar,CA 92014					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Total Count	EQ100171 - Total	10	500	490	100	390	\$0.057000	\$22.23
								\$22.23

Thank you for your business! Please ask about our recycled toner specials.

Invoice SubTotal	\$308.81
Tax:	\$22.39
Invoice Total	\$331.20
Balance Due:	\$331.20