

Jimmy Kim
1432 Dempster Street
Evanston IL 60202
Ph 312-405-3836 Fax 866-508-6512

Invoice No : 1418
Invoice Date : 8 Oct 2005
Tax Number :
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Invoice No: 1418 **INVOICE**

Billing : **The CompuWiz**
Lauren Engels
1806 W. Greenleaf Ave.
Chicago IL 60626

Payment Terms : Net 14 Days

Due Date : 22 Oct 2005

Date	Description	Qty / Hours	Price / Rate	Extended Price
	Sonicwal 25 user	1	\$ 800.00	\$ 800.00
	VPN Client 5 user	1	\$ 120.00	\$ 120.00
	Linksys Wireless	1	\$ 100.00	\$ 100.00
	Multiple Port Switch	2	\$ 50.00	\$ 100.00

Please make check payable to: Jimmy Kim

Net Total	\$ 1,120.00
Total Due	\$ 1,120.00