

INVOICE



OMEGA ORGANIZATION INTERNATIONAL

Post Office Box 33623
Seattle, Washington, 98133 U.S.A.

Telephone: (206) 364-7881 ▲

DATE June 4, 1997

INVOICE NO. APM976-816H11

TERMS 30 Days Net

BILL TO

Hasani

Gig Harbor, WA 98332

SHIPPED TO
same

ORDER #	ORDERED BY	ORDER DATE	CUSTOMER NO.	SALESPERSON	SHIP/SERVICE DATE
	RVW	6-4-97	HASA9570	mb	6-4-97

SERVICES

HOURS	DATE	SERVICES PERFORMED	HOURLY RATE	TOTAL

MATERIALS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chrome Cassette Tape, <u>AFFINITY</u>	9.98	9.98

By signing below client hereby acknowledges that equipment has been received and is in satisfactory condition, and has been repaired as requested if applicable. Client hereby releases and holds Omega Organization International and its agents harmless from all loss or liability arising from the subsequent use or transport of the equipment. All sales are final.

Past due amounts are subject to 1 1/2% (18% per annum) service charge.

TOTAL PROFESSIONAL SERVICES

TOTAL MATERIALS 9.98

MISCELLANEOUS CHARGES

FREIGHT N/C

SUB-TOTAL 9.98

SALES TAX .82

LESS PRE-PAYMENT

TOTAL DUE 10.80

SIGNATURE

pct 6-6-97
1741 SFB