

| ACCOUNT NUMBER | INVOICE DATE |
|----------------|--------------|
| RUSS SH        | 26APR2010    |

080519

of

S SHARON RUSSELL-RICCIARDI  
 O 2894 JONAS WAY  
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| GST NO.     | TERMS        | SALESMAN | CUSTOMER P.O. NO. |
|-------------|--------------|----------|-------------------|
| R 119406213 | UPON RECEIPT | STEVE D  |                   |

| DESCRIPTION                                   | AMOUNT |
|---|--------|
| SUPPLY & INSTALL GUTTER & DOWNPIPE<br>ON SHED | 175.00 |

**FAXED**  
 MAY 10 2010  
 BY:

*You came highly recommended & lived up to  
 your image 100%.*  
*Thank you so much for a job well done.*  
*Much appreciated - Shawn*

TERMS: Interest of 2% per month charged on overdue accounts.

|        |      |       |        |
|--------|------|-------|--------|
| GST \$ | 8.75 | TOTAL | 183.75 |
|--------|------|-------|--------|