INVOICE

INVOICE NO: CR20505BA
DATE: February 25, 2004

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JW		2/23/2004			C.O.D.

QTY	Description	Price	Extended
	Administrative Fee	**$2,575.00**	**$2,575.00**

Total Invoice:	**$2,575.00**
Less Deposit:	**0.00**
Total Due:	**$2,575.00**