

INVOICE
ATTENTION : ACCOUNTS PAYABLE

Date: 9/14/2009	Invoice # : AM2009.doc
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Remit to :	Bill to :
MAKER CAD/CAM Services, Inc. P.O. Box 501 Rockton, IL 61072-0501 E-mail : diemaker@diemaker.net	

Reference your P.O.# :	Dated :
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Item	Qty	Description	Price
1	1	Annual maintenance renewal on DIEMAKER software package license for calendar year 2010.	125

Total Invoice Amount : \$	\$ 125.00
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Please note that MAKER CAD/CAM Services, Inc. is a small firm. We respectfully ask for your prompt payment of this invoice so that we can continue to concentrate on servicing your account.