

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA Debtor against which claim is asserted: (Check only ONE debtor below)		PROOF OF CLAIM
<input checked="" type="checkbox"/> On-Site Sourcing, Inc. 09-10816-RGM		<input type="checkbox"/> DocuForce Financial Corp. 09-10817-RGM
		<input type="checkbox"/> On-Site LA, Inc. 09-10818-RGM
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Name and address: Telephone number:		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number:		
1. Amount of Claim as of Date Case Filed: <u>2157.27</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5) <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>SERVICES</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>6219</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: ____ % Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date:	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	FOR COURT USE ONLY
June 16 th 2009	Diane Murphy Tereck office solutions.	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571.

Diane Murphy
Tereck office solutions.
FILED

JUN 19 2009
BMC GROUP

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim Form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. § 101 (10).

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.



PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

**Ultimate Service
 Innovative Solutions**

4319 S. Alston Ave., Suite 101
 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

PAM SMITH

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg #
 229809 1
 INVOICE DATE
 06/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12416 C3220 JNC18295	MM		EDM DI
PREVIOUS METER		DATE TO	CURRENT METER	
INVOICE PERIOD 05/17/08		06/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL COPIES				
Meters: Previous		11990 05/19/08 Current	12127	06/05/08
BLACK & WHITE				
Meters: Previous		2374 05/19/08 Current	2374	06/05/08
COLOR				
Meters: Previous		9616 05/20/08 Current	9753	06/17/08
		Excess at .05000		
137	4CCCS	MAINT CONTRACT COPIER	6.85	
		CANON COST PER COPY		
	COPIER SERVICE	CONTRACT - CPP		
	LABOR, PARTS &	TONER- MONTHLY		
			SUBTOTAL	6.85
			TOTAL DUE	6.85

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 1101 SLATER RD
 SUITE 110
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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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 PAM SMITH
 MARY 941-2857****
 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg #
 229810 1
 INVOICE DATE
 06/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12416 C3220 JNC18295	LEASE ID MM	REPRESENTATIVE	PROG. TYPE CCM DI
PREVIOUS METER 06/17/08		DATE TO 07/17/08	CURRENT METER	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C3220 JNC18295 COPIER SERVICE CONTRACT BASE RATE INCLUDES PARTS/LABOR/SUPPLIES - MONTHLY	150.00	
			SUBTOTAL 150.00	
			TOTAL DUE 150.00	

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 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC 27703

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 FEE OF 1 1/2% PER MONTH
 (18% ANNUALLY)

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4319 S. Alston Ave., Suite 101
 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

PAM SMITH

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC

INVOICE NO. Pg #
 229815 1
 INVOICE DATE
 06/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

27703

PO # ITT2733

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12414 C9070 SKH01658	MM		EDM DI
05/19/08	PREVIOUS METER 112108	DATE TO 06/05/08	CURRENT METER 114932	
	INVOICE PERIOD 05/17/08	DATE TO 06/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
2824	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	12.71	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL 12.71
				TOTAL DUE 12.71

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 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
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Innovative Solutions
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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

PAM SMITH

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC 27703
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INVOICE NO. Pg #
 229816 1
 INVOICE DATE
 06/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12417 C9070 SKH01955	LEASE ID MM	REPRESENTATIVE	PROG. TYPE EDM DI
05/19/08 PREVIOUS METER 176844		06/05/08 CURRENT METER 179052		
INVOICE PERIOD 05/17/08		DATE TO 06/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
2208	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	9.94	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
			SUBTOTAL	9.94
			TOTAL DUE	9.94

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 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC 27703

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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg #
 234576 1
 INVOICE DATE
 10/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12416 C3220 JNC18295	MM		EDM DI
PREVIOUS METER		DATE	CURRENT METER	
INVOICE PERIOD		TO		
09/17/08		10/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL COPIES				
Meters: Previous		13806 09/15/08 Current	13842	10/16/08
BLACK & WHITE				
Meters: Previous		2960 09/15/08 Current	2960	10/16/08
COLOR				
Meters: Previous		10846 09/17/08 Current	10882	10/17/08
		Excess at .05000		
36	4CCCS	MAINT CONTRACT COPIER		1.80
		CANON COST PER COPY		
	COPIER SERVICE	CONTRACT - CPP		
	LABOR, PARTS &	TONER- MONTHLY		
			SUBTOTAL	1.80
			TOTAL DUE	1.80

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 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
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 (18% ANNUALLY)

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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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PAM SMITH
 941-2857
 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg#
 234577 1
 INVOICE DATE
 10/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12416 C3220 JNC18295	MM		CCM DI
PREVIOUS METER		DATE	CURRENT METER	
INVOICE PERIOD		TO		
10/17/08		11/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C3220 JNC18295	150.00	
	COPIER SERVICE INCLUDES PARTS	CONTRACT BASE RATE LABOR/SUPPLIES - MONTHLY		
			SUBTOTAL	
			150.00	
			TOTAL DUE	
			150.00	

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 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

PAM SMITH

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # ITT2733

INVOICE NO. Pg #
 234582 1
 INVOICE DATE
 10/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12414 C9070 SKH01658	MM		EDM DI
09/15/08 PREVIOUS METER 150735		10/16/08		CURRENT METER 154838
INVOICE PERIOD 09/17/08		DATE TO 10/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
4103	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	18.46	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
			SUBTOTAL	18.46
			TOTAL DUE	18.46

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 SUITE 110
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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

PAM SMITH

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # ITT2733

INVOICE NO. Pg #
 234583 1
 INVOICE DATE
 10/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12417 C9070 SKH01955	LEASE ID MM	REPRESENTATIVE	PROG TYPE EDM DI
09/15/08	PREVIOUS METER 213246	10/16/08	CURRENT METER 217939	
INVOICE PERIOD	09/17/08	DATE TO	10/17/08	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
4693	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	21.12	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL 21.12
				TOTAL DUE 21.12

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PAM SMITH
 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC 27703

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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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 PAM SMITH
 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg#
 234584 1
 INVOICE DATE
 10/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12415 C9070 SKH01977	LEASE ID MM	REPRESENTATIVE	PROG. TYPE EDM DI
09/15/08	PREVIOUS METER 57729	DATE 10/16/08	CURRENT METER 57935	
INVOICE PERIOD 09/17/08		TO 10/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
206	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	0.93	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL .93
				TOTAL DUE .93

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 ON-SITE SOURCING INC
 1101 SLATER RD
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 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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PAM SMITH
 SUITE 110
 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
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 27703
 PO # ITT2613

INVOICE NO. Pg #
 235091 1
 INVOICE DATE
 10/29/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12320 C4570 SKU05539	LEASE ID MM	REPRESENTATIVE	PROG. TYPE CCM DI
PREVIOUS METER INVOICE PERIOD 10/29/08		DATE TO 11/29/08	CURRENT METER	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C4570 SKU05539	60.00	
COPIER SERVICE INCLUDES PARTS/		CONTRACT BASE RATE LABOR/SUPPLIES - MONTHLY		
			SUBTOTAL 60.00	
			TOTAL DUE 60.00	

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PAM SMITH
 ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC 27703

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TERECK OFFICE SOLUTIONS
 4319 S ALSTON AVE STE 101
 DURHAM NC 27713



PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

**Ultimate Service
 Innovative Solutions**

4319 S. Alston Ave., Suite 101
 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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 PAM SMITH
 941-2857
 ON-SITE SOURCING INC
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 27703
 PO # IT2733

INVOICE NO. Pg #
 235931 1
 INVOICE DATE
 11/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12416 C3220 JNC18295	LEASE ID MM	REPRESENTATIVE	PROG. TYPE CCM DI
PREVIOUS METER 11/17/08		DATE TO 12/17/08		CURRENT METER
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C3220 JNC18295 COPIER SERVICE CONTRACT BASE RATE INCLUDES PARTS/ LABOR/SUPPLIES - MONTHLY	150.00	
			SUBTOTAL 150.00	
			TOTAL DUE 150.00	

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 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 FEE OF 1 1/2% PER MONTH
 (18% ANNUALLY)

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 SUITE 110
 ON-SITE SOURCING INC
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 SUITE 110
 DURHAM NC
 27703
 PO # ITT2613

INVOICE NO. Pg #
 236421 1
 INVOICE DATE
 11/26/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12320 C4570 SKU05539	MM		CCM DI
PREVIOUS METER		DATE TO	CURRENT METER	
INVOICE PERIOD 11/29/08		12/29/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C4570 SKU05539	60.00	
COPIER SERVICE INCLUDES PARTS		CONTRACT BASE RATE LABOR/SUPPLIES - MONTHLY		
			SUBTOTAL 60.00	
			TOTAL DUE 60.00	

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 DURHAM NC 27713



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 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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 27703
 PO # ITT2613

INVOICE NO. Pg #
 237177 1
 INVOICE DATE
 12/16/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12320 C4570 SKU05539	LEASE ID MM	REPRESENTATIVE	PROG. TYPE CCM DI
PREVIOUS METER 12/29/08		DATE TO 01/29/09	CURRENT METER	
INVOICE PERIOD	DESCRIPTION			AMOUNT
QUANTITY	CODE NO.	DESCRIPTION		AMOUNT
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C4570 SKU05539		60.00
COPIER SERVICE INCLUDES PARTS		CONTRACT BASE RATE LABOR/SUPPLIES - MONTHLY		
				SUBTOTAL 60.00
				TOTAL DUE 60.00

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 DURHAM NC 27713



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 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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 941-2857
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 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg #
 237181 1
 INVOICE DATE
 12/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12416 C3220 JNC18295	MM		CCM DI
PREVIOUS METER		DATE	CURRENT METER	
INVOICE PERIOD		TO		
12/17/08		01/17/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C3220 JNC18295	150.00	
		COPIER SERVICE CONTRACT BASE RATE INCLUDES PARTS/LABOR/SUPPLIES - MONTHLY		
			SUBTOTAL	
			150.00	
			TOTAL DUE	
			150.00	

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 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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 DURHAM NC
 27703
 PO # ITT2733

INVOICE NO. Pg#
 237184 1
 INVOICE DATE
 12/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12414 C9070 SKH01658	MM		EDM DI
10/16/08	PREVIOUS METER 154838	12/17/08	CURRENT METER 164609	
	INVOICE PERIOD 10/17/08	DATE TO 12/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
9771	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	43.97	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL 43.97
				TOTAL DUE 43.97

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 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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 27703
 PO # ITT2733

INVOICE NO. Pg #
 237185 1
 INVOICE DATE
 12/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12417 C9070 SKH01955	LEASE ID MM	REPRESENTATIVE	PROG. TYPE EDM DI
10/16/08 PREVIOUS METER 217939		12/17/08 CURRENT METER 229194		
INVOICE PERIOD 10/17/08		DATE TO 12/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
11255	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	50.65	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
			SUBTOTAL	50.65
			TOTAL DUE	50.65

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 (18% ANNUALLY)

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 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg #
 237186 1
 INVOICE DATE
 12/17/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12415 C9070 SKH01977	MM		EDM DI
10/16/08	PREVIOUS METER 57935	DATE TO 12/17/08	CURRENT METER 64712	
INVOICE PERIOD 10/17/08		DATE TO 12/17/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
6777	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	30.50	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL 30.50
				TOTAL DUE 30.50

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 (18% ANNUALLY)

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ON-SITE SOURCING, INC
 C/O CARLOCK COPELAND
 40 CALHOUN ST. STE 400
 CHARLESTON SC

INVOICE NO. Pg #
 132728 1

INVOICE DATE
 12/18/08

29401-3531 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PRG. TYPE
107606	C7095 SHX00770	SE 132728	10SE57	OGC DI
PREVIOUS METER		DATE TO	CURRENT METER	
		12/15/08	554282	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
5	9LCZ01	COPIER LABOR ZONE 1	85.00	
1	0C0068	CLEANING WEB CANON IR 550/600/105 VENDOR # FY1-1157-000 REPLACED CLEANING WEB.	22.56	
Reference Service Report # 132728				
			SUBTOTAL	107.56
			TAX	1.69
			TOTAL DUE	109.25

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N-SITE SOURCING, INC
 C/O CARLOCK COPELAND
 40 CALHOUN ST. STE 400
 CHARLESTON SC 29401-3531

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TERECK OFFICE SOLUTIONS
 4319 S ALSTON AVE STE 101
 DURHAM NC 27713



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 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

Ultimate Service

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # IT2733

INVOICE NO. Pg #
 238380 1
 INVOICE DATE
 01/19/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12416 C3220 JNC18295	MM		EDM DI
PREVIOUS METER		DATE	CURRENT METER	
INVOICE PERIOD		TO		
12/17/08		01/17/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL COPIES				
Meters: Previous		13842 12/17/08 Current	14879 01/16/09	
BLACK & WHITE				
Meters: Previous		2960 12/17/08 Current	2973 01/16/09	
		Excess at .01100		
13	4CCCS	MAINT CONTRACT COPIER	0.14	
		CANON COST PER COPY		
COLOR				
Meters: Previous		10882 12/17/08 Current	11906 01/19/09	
		Excess at .05000		
1024	4CCCS	MAINT CONTRACT COPIER	51.20	
		CANON COST PER COPY		
COPIER SERVICE		CONTRACT - CPP		
LABOR, PARTS &		TONER- MONTHLY		
			SUBTOTAL	
			51.34	
			TOTAL DUE	
			51.34	

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 PAM SMITH
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 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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 Fax: (919) 361-5771

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 941-2857
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 27703
 PO # IT2733

INVOICE NO. Pg #
 238381 1
 INVOICE DATE
 01/19/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12416 C3220 JNC18295	LEASE ID MM	REPRESENTATIVE	PROG. TYPE CCM DI
PREVIOUS METER INVOICE PERIOD 01/17/09		DATE TO 02/17/09	CURRENT METER	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C3220 JNC18295 COPIER SERVICE CONTRACT BASE RATE INCLUDES PARTS/LABOR/SUPPLIES - MONTHLY	150.00	
			SUBTOTAL 150.00	
			TOTAL DUE 150.00	

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 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC
 27703
 PO # ITT2733

INVOICE NO. Pg #
 238401 1
 INVOICE DATE
 01/19/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12414 C9070 SKH01658	MM		EDM DI
12/17/08	PREVIOUS METER 164609	DATE TO 01/16/09	CURRENT METER 165503	
	INVOICE PERIOD 12/17/08			
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
894	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	4.02	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL 4.02
				TOTAL DUE 4.02

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 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

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 Fax: (919) 361-5771

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 SUITE 110
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 27703
 PO # ITT2733

INVOICE NO. Pg #
 238402 1
 INVOICE DATE
 01/19/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12417 C9070 SKH01955	LEASE ID MM	REPRESENTATIVE	PROG. TYPE EDM DI
12/17/08	PREVIOUS METER 229194	DATE 01/16/09	CURRENT METER 230051	
INVOICE PERIOD	12/17/08	TO 01/17/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
857	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	3.86	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL 3.86
				TOTAL DUE 3.86

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 (18% ANNUALLY)

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ON-SITE SOURCING INC
 1101 SLATER RD
 SUITE 110
 DURHAM NC

INVOICE NO. Pg #
 238403 1

INVOICE DATE
 01/19/09

27703

TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

PO # IT2733

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
106219	ID# 12415 C9070 SKH01977	MM		EDM DI
12/17/08	PREVIOUS METER 64712	01/16/09	CURRENT METER 64889	
INVOICE PERIOD	12/17/08	DATE TO	01/17/09	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
177	4CCCS	Excess at .00450 MAINT CONTRACT COPIER CANON COST PER COPY	0.80	
	COPIER SERVICE LABOR, PARTS &	CONTRACT - CPP TONER- MONTHLY		
				SUBTOTAL .80
				TOTAL DUE .80

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 (18% ANNUALLY)

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 27703
 PO # ITT2613

INVOICE NO. Pg #
 238889 1
 INVOICE DATE
 01/29/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO 106219	MODEL AND SERIAL NO ID# 12320 C4570 SKU05539	LEASE ID MM	REPRESENTATIVE	PROG. TYPE CCM DI
PREVIOUS METER INVOICE PERIOD 01/29/09		DATE TO 02/28/09	CURRENT METER	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBS	MAINT CONTRACT COPIER/SUP CANON BASE CHARGE C4570 SKU05539 COPIER SERVICE CONTRACT BASE RATE INCLUDES PARTS/LABOR/SUPPLIES - MONTHLY	60.00	
			SUBTOTAL 60.00	
			TOTAL DUE 60.00	

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ON-SITE SOURCING, INC
 C/O CARLOCK COPELAND
 40 CALHOUN ST. STE 400
 CHARLESTON SC

INVOICE NO. Pg #
 135702 1
 INVOICE DATE
 01/30/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

29401-3531

CUSTOMER NO	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROG. TYPE
107606	C7095 SHX00770	SE 135702	10SE57	OGC DI
		PREVIOUS METER	DATE TO	CURRENT METER
			01/05/09	559736
QUANTITY	INVOICE PERIOD CODE NO.	DESCRIPTION	AMOUNT	
21	9LCZ01	COPIER LABOR ZONE 1 MACHINE WAS NETWORKED. TESTED OK	577.50	
Reference Service Report # 135702				
			SUBTOTAL	577.50
			TOTAL DUE	577.50

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ON-SITE SOURCING, INC
 C/O CARLOCK COPELAND
 40 CALHOUN ST. STE 400
 CHARLESTON SC 29401-3531

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TERECK OFFICE SOLUTIONS
 4319 S ALSTON AVE STE 101
 DURHAM NC 27713



PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 FEE OF 1½% PER MONTH
 (18% ANNUALLY)

**Ultimate Service
 Innovative Solutions**

4319 S. Alston Ave., Suite 101
 Durham, NC 27713
 Phone: (919) 484-9270
 Fax: (919) 361-5771

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ON-SITE SOURCING, INC
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 CHARLESTON SC
 29401-3531

INVOICE NO. Pg #
 094449 1
 INVOICE DATE
 02/26/09
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
107606	C7095 SHX00770	SE 094449	10SE57	OGC DI
		PREVIOUS METER	DATE	CURRENT METER
			02/20/09	622148
		INVOICE PERIOD	TO	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
2	9LCZ01	COPIER LABOR ZONE 1 CLEARED ERROR CODE. TESTED OK	110.00	
Reference		Service Report # 094449		
			SUBTOTAL	110.00
			TOTAL DUE	110.00

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ON-SITE SOURCING, INC
 C/O CARLOCK COPELAND
 40 CALHOUN ST. STE 400
 CHARLESTON SC

INVOICE NO. Pg #
 235663 1
 INVOICE DATE
 11/10/08
 TERMS: NET 30 DAYS
 FROM DATE OF INVOICE

29401-3531

CUSTOMER NO	MODEL AND SERIAL NO	LEASE ID	REPRESENTATIVE	PROG. TYPE
107606	ID# 14939 C3045 MUY00386	MM	10SE57	CCM DI
PREVIOUS METER		DATE	CURRENT METER	
INVOICE PERIOD		TO		
11/08/08		12/08/08		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	4CCBST	MAINT CONTRACT COPIER CANON BASE CHG W/SUPPLIES C3045 MUY00386	105.00	
	LOCATION TAX	7.88 LOCATION TOTAL	112.88	
	COPIER SERVICE INCLUDES PARTS	CONTRACT BASE RATE LABOR/SUPPLIES - MONTHLY		
			SUBTOTAL	
			105.00	
			TAX	
			7.88	
			TOTAL DUE	
			112.88	

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