

# Office Space, Inc

# INVOICE

3214 BLvd Ave  
Valpariso, In 47123

(317) 000-000

|                |                   |
|----------------|-------------------|
| INVOICE NUMBER | 26899             |
| INVOICE DATE   | November 17, 2010 |
| OUR ORDER NO.  |                   |
| YOUR ORDER NO. |                   |
| TERMS          | Net 30            |
| SALES REP      |                   |
| SHIPPED VIA    |                   |
| F.O.B.         | Valpariso, IN     |

SHIPPED TO:  
Same

Sales Tax --- EXEMPT

| QUANTITY | DESCRIPTION  | UNIT PRICE | AMOUNT          |
|----------|--|------------|-----------------|
| 12       | Office Space for District Coordinator and District Planning Admin.<br>12 months/office space | 5,000.00   | \$60,000.00     |
|          |  | SUBTOTAL   | 60,000.00       |
|          |  | TAX        | 0.00            |
|          |  | FREIGHT    | 0.00            |
|          |  |            | \$60,000.00     |
|          |  |            | PAY THIS AMOUNT |

**MAKE ALL CHECKS PAYABLE TO:**

Office Space, Inc  
Attn: Accounts Receivable  
3214 BLvd Ave  
Valpariso, IN 47123

**THANK YOU FOR YOUR BUSINESS!**