Gsteway Corapanies, Inc.
PO Box 1760
North Sioux City SD 570491750

Gateway™

Tel: 800-846-2000 Fax: 605-232-2718

253

NEBRASKA DEPT OF RESOURCES PO BOX 94676 LINCOLN NE 68509

	B# 59527	<u>_</u>		
Invoice Date	Client ID			
04/13/05	3419339			
Invoice Number	TOTAL			
1088284	\$ 558.00 USD			

REMIT TO:

GATEWAY COMPANIES INC. PO BOX 41033 LOS ANGELES CA 900740001

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Date 04/13/05

Invoice # 1088284

Client P.O.

291683

Ship Via

-Payment Terms
SEE BELOW

LOWEST COST SERVICE

Client ID

3419339

Gateway Order #

Order Date

91087828

04/08/05

INVOICE

Oty – Item # / Description	System Serial # Unit Price Amount							
3 6618858 Shippe	186.00 558.00							
FinePix E500 4.1MP 3.2X Optical Z	29061013·532100=558·							
Shipped Items Sub-Total Taxable Amount .C	39061013·532100=558.00 9/2 29044007.532100=558.00							
Payment Term Net 30 Please remit payment for this invoice within 30 da 30 days will be considere	291683 558.00 the full amount of vs. Balances after delinquent.							
Correct FEIN is 46-0431398. Not subject to backup withholding. Gateway Professional, LLC collects applicable sales/use tax on its sales or as agent for 3rd Party Warranty providers in those states where it is legally obligated to do so. In other states, you are responsible for remitting applicable sales tax on merchandise directly to the appropriate state. Please visit Gateway.com for additional sales/use tax information and for information on the California Electronic Waste recycling fee, rebate information, and recycling electronic products in Alberta,								

Purchase Sub-Total Sales Tax Freight & Handling TOTAL
\$ Continued

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Qty - Item # / Description		:	System Serial # Un	nit Price	Amount
Canada.					
The amounts	shown on	this docume	nt reflect U.S	S. Dollars	
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 Purchase Sub-Total
 Sales Tax
 Freight & Handling
 TOTAL

 558.00
 .00
 .00
 \$ 558.00

 Tax @
 USD