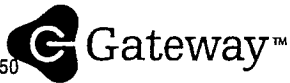


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Invoice Date 05/11/05	Client ID 3419339
Invoice Number 1290196	TOTAL \$ 226.95 USD

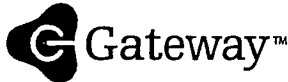
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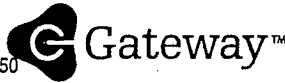
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<b>Date</b> 05/11/05	<b>Invoice #</b> 1290196	<b>Client P.O.</b> 291712	<b>Client ID</b> 3419339
<b>Payment Terms</b> SEE BELOW	<b>Ship Via</b> SEE BELOW	<b>Gateway Order #</b> 91219057	<b>Order Date</b> 05/09/05

**INVOICE**

Qty - Item # / Description	System Serial #	Unit Price	Amount
1 6618845 FinePix S3100 4MP 6X Optical Zoom	Shipped	221.95	221.95
1 9502402 FREIGHT AND HANDLING - 1	Shipped LOWEST COST SERVICE	5.00	5.00
Shipped Items			
Sub-Total Taxable Amount			.00
Tax @			.00
Payment Term Net 30			226.95
Please remit payment for the full amount of this invoice within 30 days. Balances after 30 days will be considered 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			
<b>Purchase Sub-Total</b>	<b>Sales Tax</b>	<b>Freight &amp; Handling</b>	<b>TOTAL</b>
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<b>Payment Terms</b> SEE BELOW	<b>Ship Via</b> SEE BELOW	<b>Gateway Order #</b> 91219057	<b>Order Date</b> 05/09/05

**INVOICE**

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the California Electronic Waste recycling fee, rebate information, and recycling electronic products in Alberta, Canada.			
The amounts shown on this document reflect U.S. Dollars			
$29061013 \cdot 532100 = 221.95$ $\downarrow \quad \quad \quad 521300 = \underline{\quad 5.00 \quad}$ $\hline 226.95$			
later 9/E			
<b>Purchase Sub-Total</b>	<b>Sales Tax</b>	<b>Freight &amp; Handling</b>	<b>TOTAL</b>
221.95	.00	5.00	\$ 226.95
	Tax @		USD