

Page: 1 Document Name: untitled

FC0000015

PCHL1500 V4.5
LINK TO:

ADVANCED PURCHASING/INVEN
INVOICE HEADER ENTRY

04/15/2004 3:54

INVOICE SEQ : IVCW04133163 DOC TYPE : IV INVOICE ALL : N (Y/N)
INVOICE NUMBER : 1244-2 INV DATE : 03/09/2004
ACTION INDICATOR : A INTF TYPE: XX DATE REC : 03/10/2004
PURCHASE ORDER NO : POPK04100099 NOTE PAD : N VOUCHER NO:
DOCUMENT STATUS : APPR P.O. DOCUMENT BALANCE: 7,000.00
PROPERTY ID : INVOICE AMOUNT : 7,000.00
VENDOR NUMBER : FC0000015 AUTOVU TECHNOLOGIES, INC.
ADDRESS :
300 ST. SACREMENTE, SUITE 415
CITY: MONTREAL, QUEBEC ST: PQ ZIP: H2Y 1X4
F.O.B. POINT : DEST DISCOUNT TERMS : NET
DISTRIBUTION METHOD: D DISB TYPE: PAYMENT CODE: REJECT CODE:
FREIGHT : MATCH TYPE : AB
OTHER CHARGES :

SFX INDEX SUBOBJ USERCODE PROJECT PROJDT GRANT GRNTDT
F1-HELP F3-DELETE F5-NEXT F6-VIEW DOC F8-INV SUMMARY F9-LINK
F10-SAVE F11-VIEW ACCTG F12-REJECT CL-EXIT ENTER-INQU
INVOICE IS SUBMITTED FOR APPROVAL PROCESSING

APR 15 2004

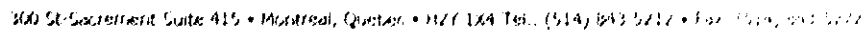
400-5255-5747

Terence Lorne APR 20 2004

\$ 70,000.00 = Vendor

Date: 4/15/2004 Time: 3:54:23 PM

ACCTS PAYABLE



- 12907 -

CITY OF TAMPA

TAMPA, FLORIDA

Vendor Number: FC0000015 01

Check Date: 04/22/2004

Check Number: 00303056

Document Number	Document Reference Number	Description	Net Amount
VCCW04132779 01	POPK04100099 01	*1244-2*	7,000.00
Total			*****7,000.00

DETACH HERE BEFORE DEPOSITING

CITY OF TAMPA
TAMPA, FLORIDA

POOL CASH

NO. 00303056

DATE: 4/22/2004

BANK OF AMERICA
03 600/031

AMOUNT

*****7,000.00

Pay ***Seven Thousand and 00/100 Dollars***

TO THE ORDER OF:

AUTOVU TECHNOLOGIES, INC.
300 ST. SACREMENTE, SUITE 415
MONTREAL, QUEBEC PQ H2Y 1X4
CANADA

VOID

VOID 90 DAYS AFTER DATE OF ISSUE

VOID

VOID 03056# VOID 105683# VOID 013859#

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PCHL9100
LINK TO:

ADVANCED PURCHASING/INVENTORY
ELECTRONIC NOTE PAD

04/15/2004 4:16
PAGE 01 OF

INVOICE HEADER 1500

THE FIN 26 HAS BEEN FAXED TO PROPERTY CONTROL... 3-13-04.

THIS IS THE FINAL PAYMENT OF \$7000.00
FIRST PAYMENT OF \$70,000.00.

SPECIAL REQUEST: MIKE WILL YOU PLEASE USE VENDOR FEDEXP NUMBER TO
MAIL THIS CHECK. THEIR ACCOUNT NUMBER IS 2328-3691-1.

ATTN: T. H. G. P. L. O. /
617-214-1141

F1-HELP : F4-AUDIT
F9-LINK : F10-SAVE
NOTEPAD ENTRY SAVED

F5 TOP
F11-INS PAGE

F6 COPY
F12-DEL PAGE

F7-PR PAGE
ENTER-INQUIRE

F8-NX PAG
CL EXIT

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Date: 4/15/2004 Time: 4:16:27 PM