

Invoice Detail

Cicom USA/HT

<i>Date</i>	<i>Quantity</i>	<i>Amount</i>	<i>Unit</i>	<i>Description</i>
<i>Professional Office Pkg 1</i>				
3/1/2013	1.00	\$1,249.00		Professional Office Pkg 1
3/1/2013	1.00	\$0.00	341	Office
3/1/2013	1.00	\$0.00	341	Telephone
3/1/2013	1.00	\$0.00	341	Internet Service
3/1/2013	1.00	\$0.00	341	Furniture
Sum:	5.00	\$1,249.00		
<i>Connectivity</i>				
2/25/2013	1.00	\$0.17		Long Distance Charges
Sum:	1.00	\$0.17		
<i>Mail & Shipping</i>				
2/28/2013	1.00	\$7.38		Feb postage
Sum:	1.00	\$7.38		
Grand Total:	7.00	\$1,256.55		