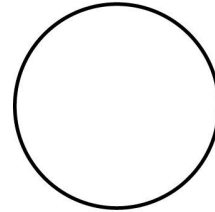


PRELIMINARY INVOICE

(703)122-4450



LOGO

TO: USA WIRELESS
Attn: Deb Manchester

***** ** *****
USA

INVOICE: *****
DATE : 00/00/0000
TERMS : Net 10

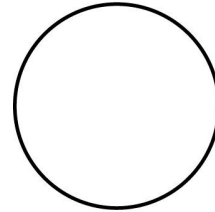
JOB: 1040PERC D00085 HVC Retention Direct Mail- Percom
PO#0003419

DESCRIPTION	CURRENT
Direct Marketing	3,703.32
Postage	4,132.70
Printing Production	3,105.84
	<hr/>
SUB-TOTAL	10,941.86
	SALES TAX DEPOSIT 194.12
	<hr/>
	TOTAL AMOUNT DUE 11,135.98

If paying by credit card, a 2.15% surcharge will be assessed.
A finance charge of 1.5% per month may be assessed to unpaid balances over 45 days.

PRELIMINARY INVOICE

(703)122-4450



LOGO

TO: Grace International
Attn: Brandi S. Borgtadt
1004 South Hampton
Harding, IA 53874
USA

INVOICE: *****
DATE: 00/00/0000
TERMS : Due upon receipt

JOB: GRACE W00001 Website Development

Account Manager: Steve Ducey

DESCRIPTION	ESTIMATE	BILLED	CURRENT
Website Production	12,894.00	6,447.00	6,447.00
	<hr/>	<hr/>	<hr/>
SUB-TOTAL	12,894.00	6,447.00	6,447.00
			<hr/>
	TOTAL AMOUNT DUE		6,447.00

If paying by credit card, a 2.15% surcharge will be assessed.
A finance charge of 1.5% per month may be assessed to unpaid balances over 45 days.