

MOMS SOFTWARE
 3755 Washington Blvd
 Fremont, CA 94538
 (510)979-5600

Customer	Invoice #	Invoice Date	Amount Due
BEL02	000092183	October 31, 2005	.00

Bill To
City of Bellflower 16600 Civic Center Drive Bellflower CA 90706 Attn.: MAURINA

Destination
Same as Bill To Attn. :

Invoice Description	Regular Invoice	Sale Rep	House Account
Ship After	10/31/05	Terms :	Net30 From Invoice
Required By	/ /	Rec :	
Ship Via		F.O.B.	

Line		U/M	Ordered	Shipped	Unit Price	Ext Price
0001	INVENTORY SUPPLIES	EA	3	0	45.50	.00
0002	SOFTWARE SUPPLIES	EA	3	0	.01	.00