



**Invoice**

603

Printed 3/1/2005

Estimate #  
Purchase Order #

**Bill To:**

Newport Beach Brewing Company  
Attn: Mike Madlock  
2920 Newport Blvd  
Newport Beach, CA 92663

**Work Location:**

Primary  
Newport Beach Brewing Company  
2920 Newport Blvd  
Newport Beach, CA 92663

<b>Terms</b>	Due on Receipt
--------------	----------------

Start Date:	2/10/2005	Network Equipment - 16 Port Ethernet Switch				
Date	Product/Service	Description	Price	Qty	Tax	Amount
2/10/2005	SWTCH_16Port - 16 Port Switch	16 Port AutoSensing 10/100 Switch	\$109.99	1.00	\$8.52	\$118.51

Subtotal:	\$109.99
Tax:	\$8.52
Paid:	\$0.00
<b>Total:</b>	<b>\$118.51</b>

Please Read Disclaimer:  
Delivery Dates, Cancellation Dates, as well as Termination Dates and Fees contained in this proposal are valid for 5 business days only. Changes in scope of work and/or project specifications may require a revision to the information provided herein. All fees and costs are estimated. Computer Dx's ability to meet deadlines mentioned herein is contingent upon Client's provision of all necessary information and Client approvals in a timely manner.

Thank you for your business. We look forward to doing business with you again soon.

**Thank you!**