



# INVOICE

EXHIBIT B

**PRINTERS  
SQUARE**  
INC.

Customer #	Invoice Number	Invoice Date	Purchase Order	Shipping Via
9999	22394	6/24/2003	Mike Averill	

Quantity	Description of item ordered	Price
636000	Home Insurance Letter - 2 8.5x11 D/S forms Finished Size: 8.5 x 11      Ink: 1/1 Black Domtar, Plainfield Plus, White, Smooth, 50#TXT	\$13,135.64
318000	Home Insurance Instructions for Filing Finished Size: 8.5 x 11      Ink: 1/0 Black Domtar, Plainfield Plus, White, Smooth, 50#TXT	\$5,791.87
318000	Home Insurance Proof of Claim Form Finished Size: 8.5 x 14      Ink: 1/1 Black Domtar, Plainfield Plus, White, Smooth, 50#TXT	\$12,517.81
320000	envelope Finished Size: #10      Ink: 1/0 Black Commercial, Window, White, Wove, 24#WRT	\$5,824.00
<b>Invoice Total:</b>		<b>\$37,269.32</b>

Invoice Due Date: 7/24/200

An interest charge of 1 1/2% per month (18% per year) will be added to any amount unpaid after 30 days from invoice date.

Please remit to:  
Printers Square  
PO Box 1648  
Brattleboro, VT 05302-1648  
603-623-0802

DEPOSIT      19,000.00

balance      18,269.32

Invoice # 22507 → + 2,107.53  
20,376.85

Please deliver to:

Mr. Mike Averill

OK/A  
7/3/03