

Power Three Computer

INVOICE

6301 Woodward Avenue
Woodridge, IL 60517 (630) 969-3133

SOLD TO: ISP Alliance, Inc.
120 Milledgeville Hwy.
Gordon, GA 31031

SHIPPED TO: ISP Alliance, Inc.
120 Milledgeville Hwy.
Gordon, GA 31031

INVOICE NUMBER 585487
INVOICE DATE 11/12/99
OUR ORDER NUMBER PTC11519251
YOUR ORDER NUMBER 981134
TERMS Net 30
SALES REP John Piper
SHIPPED VIA UPS 3-Day
F.O.B. IL
PREPAID or COLLECT Collect

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Computer Systems Mitsumi Floppy Drive Acer MT w/PS AMPTRON 598B 32MB PC100 SDRAM 4.3 GB WD WIN98SE M&K	\$ 355.00	\$ 1,775.00
PAID 11/18/99			
# 0611-0000		SUBTOTAL	\$ 1,775.00
		TAX	\$ 124.25
		FREIGHT	\$ 118.11
			\$ 2,017.36
		PAY THIS AMOUNT	

Questions concerning this invoice?
Call: John Piper

MAKE ALL CHECKS PAYABLE TO:
Power Three Computer

5/11/04

THANK YOU FOR YOUR BUSINESS!

Power Three Computer

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Gordon, GA 31031

INVOICE NUMBER 704124
INVOICE DATE 7/14/00
OUR ORDER NUMBER PTC14311432
YOUR ORDER NUMBER 981350
TERMS Net 30
SALES REP John Piper
SHIPPED VIA UPS 3-Day
F.O.B. IL
PREPAID or COLLECT Collect

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
91	SYS-Bare (clearance systems special sale) FJ 2.8 Hard Drive FN-K6-XL CP-A-K6.2.450 MB-SC7-AMP599 OS-SE-W98	\$ 319.00	\$ 29,029.00
<i># 0611-0000 Pasted</i>			
NEW! LOWER PRICING		SUBTOTAL	\$ 29,029.00
		TAX	\$ 2,032.03
		FREIGHT	\$ 220.00
			\$ 31,281.03

Questions concerning this invoice?
Call: John Piper

MAKE ALL CHECKS PAYABLE TO:
Power Three Computer

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



White Crane Systems, Inc.
 8255 Overview Ct., Suite 100
 Roswell, GA 30076
 770-594-8180

Invoice

2178915

Date 8-12-1999

Bill To: I S P Alliance, Inc.
 PO Box 1376
 Alpharetta, GA 30009

Ship To:

INVOICE NUMBER	TERMS	PO NUMBER	SHIP VIA
2178915	Net 30	980825	

QUANTITY	DESCRIPTION	UNIT	TOTAL
7	Systems CPAM-K6-450-3D, CS-AT-SM-633	349	\$ 2,443.00
	FD-144-MIT, KB-AT-ACER, MS-SR-NT-MIT		
	MM-032-4X64-PC, HD-0840-WD-IDE, FN-K6-EXTRA-LG		
	WIN98SE		

0611-0000

Thank you for your order

___ Package, ___ Pounds, MADE IN U.S.A.

SALES TAX	\$ 171.01
SHIPPING & HANDLING	\$ 60.99
AMOUNT PAID (IF PRESENT)	
TOTAL	\$ 2,675.00

ok to pay

PAID

10-20-99



White Crane Systems, Inc.
 8255 Overview Ct., Suite 100
 Roswell, GA 30076
 770-594-8180

Invoice

2184017

Date 7-19-2000

Bill To: I S P Alliance, Inc.
 PO Box 1376
 Alpharetta, GA 30009

Ship To:

INVOICE NUMBER	TERMS	PO NUMBER	SHIP VIA
2184017	Net 30	981581	

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Frontpage	119	\$ 119.00
1	Illustrator	229	\$ 229.00

SALES TAX \$ 24.36

SHIPPING & HANDLING \$ 5.83

AMOUNT PAID (IF PRESENT)

TOTAL \$ 378.19

Thank you for your order

___ Package, ___ Pounds, MADE IN U.S.A.

*Skay
 they called asking why
 these invoices have not
 been paid. I checked
 and they were paid with
 check # 009825.
 Please call the bank &
 issue a new check.
 LWJ*

PAID

112410

* PLEASE DO NOT BOOK AGAIN

Power Three Computer

INVOICE

6301 Woodward Avenue
Woodridge, IL 60517 (630) 969-3133

SOLD TO: ISP Alliance, Inc.
121 Tremon Rd.
Gordon, GA 31031

SHIPPED TO: ISP Alliance, Inc.
121 Tremon Rd.
Gordon, GA 31031

INVOICE NUMBER 508776
INVOICE DATE 2/9/98
OUR ORDER NUMBER PTC10648432
YOUR ORDER NUMBER 980209
TERMS Net 30
SALES REP Sunny T.
SHIPPED VIA UPS 3-Day
F.O.B. Warehouse 1
PREPAID or COLLECT Collect

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Computer System HD-1.2GB-SGT FD-1.44-MTS NW-PCI-32BIT CS-M57-MINI FN-CYX MM-8x32-EDO MB-VXPRO2-512K CP-PEN-133 WIN95 OFFICE 97 30% restocking fee on all returns. Merchandise must be in original saleable condition No returns on computer components, peripherals and software.	\$ 662.00	\$ 4,634.00
# 0000 - 00 - 1500		SUBTOTAL	\$ 4,634.00
		TAX	\$ 324.38
		FREIGHT	\$ 41.62
			\$ 5,000.00

Questions concerning this invoice?
Call: Sandy Zheng

MAKE ALL CHECKS PAYABLE TO:
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PAY THIS AMOUNT

Approved to pay

THANK YOU FOR YOUR BUSINESS!

3/11/98

PAYED
TO THE

Power Three Computer

INVOICE

6301 Woodward Avenue
Woodridge, IL 60517 (630) 969-3133

SOLD TO: ISP Alliance, Inc.
121 Tremon Rd.
Gordon, GA 31031

SHIPPED TO: ISP Alliance, Inc.
121 Tremon Rd.
Gordon, GA 31031

INVOICE NUMBER 507382
INVOICE DATE 1/5/98
OUR ORDER NUMBER PTC10625798
YOUR ORDER NUMBER 971258
TERMS Net 30
SALES REP Sunny T.
SHIPPED VIA UPS 3-Day
F.O.B. Warehouse 1
PREPAID or COLLECT Collect

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Computer System HD-1.2GB-SGT FD-1.44-MTS NW-PCI-32BIT CS-M57-MINI FN-CYX MM-8x32-EDO MB-VXPRO2-512K CP-PEN-133 WIN95 OFFICE 97 30% restocking fee on all returns. Merchandise must be in original saleable condition No returns on computer components, peripherals and software.	\$ 675.00	\$ 7,425.00
		SUBTOTAL	\$ 7,425.00
		TAX	\$ 519.75
		FREIGHT	\$ 55.25
			\$ 8,000.00

0000-00-1500 ✓

Questions concerning this invoice?
Call: Sandy Zhang

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PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

2/1/98

PAID
DATE

OK!!
paid

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121 Tremon Rd.
Gordon, GA 31031

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Gordon, GA 31031

INVOICE NUMBER 505225
INVOICE DATE 11/15/97
OUR ORDER NUMBER PTC10606001
YOUR ORDER NUMBER 971142
TERMS Net 30
SALES REP Sunny T.
SHIPPED VIA UPS 3-Day
F.O.B. Warehouse 1
PREPAID or COLLECT Collect

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	Computer System HD-1.2GB-SGT FD-1.44-MTS NW-PCI-32BIT CS-M57-MINI FN-CYX MM-8x32-EDO MB-VXPRO2-512K CP-PEN-133 WIN95 OFFICE 97 30% restocking fee on all returns. Merchandise must be in original saleable condition. No returns on computer components, peripherals and software.	\$ 665.00	\$ 14,630.00
#0000-00-1500		SUBTOTAL	\$ 14,630.00
		TAX	\$ 1,024.10
		FREIGHT	\$ 70.90
			\$ 15,725.00
		PAY THIS AMOUNT	

Questions concerning this invoice?
Call: Sandy Zhang

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110519X

Approved to Pay