

# INVOICE

Number: 5910

Date: March 7, 2001

To: Anabas, Inc  
Attn: John Yin  
From: John Forward

As per agreement, I am submitting a weekly invoice for March 5 to March 7, 2001.

For: consultation services rendered for graphic design and production.

Project: Anabas user interface and graphic design.

Mar 05 - 7.0 hours  
Mar 06 - 1.0 hours  
Mar 07 - 1.0 hours

Total hours = 9 hours x 55.00/hr = \$495.00

Total Due: \$495.00

Please make check payable to John Forward  
TAX ID (SS #) 378-52-2003

Thank you.



JOHN FORWARD

Box 2454  
Cupertino, CA 95015  
(408) 505.8824