

DiscipleData Inc. 130 E. Washington St. Indianapolis, IN 46204

Phone: 317-713-2470 Fax: 317-713-2467 Web: www.ddi.org

INVOICE

Date	Number	Page
Jun 30, 2011	5529	1

Customer No.	Terms	Due Date	Amount Due
ABE	Upon Receipt		255.00

Bill to:

Richards Electric PO Box 5548 Valley Forge, PA

19482

Please make checks payable to:

DiscipleData Inc. 130 E. Washington St. Indianapolis, IN 46204 (317) 713-2470

Item #	Quantity	Description	Unit Price	Total
				400.00
		TOTAL		400.00
		06/30/11 Credit applied to invoice		-145.00
		INVOICE BALANCE		255.00

Lant J. M. Yangel.



DiscipleData Inc. 130 E. Washington St. Indianapolis, IN 46204

Phone: 317-713-2470 Fax: 317-713-2467 Web: www.ddi.org

INVOICE

Date	Number	Page
Jun 30, 2011	5530	1

Customer No.	Terms	Due Date	Amount Due
BCE	Upon Receipt		1,200.00

Bill to:

Bullock Glass Service 14666 SE 3th Street Suite 500 Indianapolis, IN 46204 Please make checks payable to:

DiscipleData Inc. 130 E. Washington St. Indianapolis, IN 46204 (317) 713-2470

Item #	Quantity	Description	Unit Price	Total
		Professional Services for January, 2008		
		June Services		500.00
		July Services		500.00
		Test		200.00
		TOTAL		1,200.00
		Payments		0.00
		INVOICE BALANCE		1,200.00

Rout J. M. Yangel.