



# Invoice

DATE	INVOICE #
11/24/98	961258

**BILL TO**

BackPack Software, Inc.  
475 North Cleveland Ave Ste #225  
St. Paul, MN 55104

ATTN: David

**SHIP TO**

BackPack Software, Inc.  
475 North Cleveland Ave Ste #225  
St. Paul, MN 55104

ATTN: David

P.O. NUMBER	TERMS	REP	SHIP	VIA	WARRANTY	PROJECT
1998112310	net 30	CF	11/24/98	Fed Ex Standard	Santa Clara	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	td91j011	9GB hard drive 2011599105 TMTXX TD91S01101B 2011599105			700.00	700.00

✓3050  
\$700  
12/22/98

**Total** \$700.00