

201 N. Franklin St.  
 Suite 1760  
 Tampa, FL 33602



# Invoice

Date	Invoice #
1/29/2010	15085

Bill To
Wiand Guerra King 3000 Bayport Drive Suite 600 Tampa, FL 33607

Ordered by	Terms	Rep	Client Matter #
Jeff	Net 30	SB	090069

Quantity	Description	Rate	Amount
1	Technical Labor / Fix Load Files, Set up DBA and Load Images	1,500.00	1,500.00T
	Sales Tax	7.00%	105.00

Thank you for your business.	<b>Total</b>	\$1,605.00
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**Federal Tax ID: 20-2886071**

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**EXHIBIT 16**