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01/31/2013

INVOICE
Number : 2008
Terms : Net 30 Days

Invoice To GSE10
 GSE Corporation
 8900 Smithville Rd
 Kettering OH 43201

To
 Deneb Software
 270 Regency Ridge Dr
 Dayton OH 45459

Date 01/31/2013 **Contract No** 40821
 NT **Project Manage** LY01
Job 2000 Mechanical - HTG/SM/AC Riverside Office
Description Progress Billing No 1 - Riverside Office

Description	Amount
Progress Billing No 1 - Riverside Office Per Plans and Spec's	14,800.00
	Subtotal 14,800.00
	Non-Taxable 14,800.00
	Total 14,800.00
	Total Due 14,800.00