



Remit to:
 High Speed Rails inc.
 1903 60th Place E
 Suite M2261
 Bradenton, FL 34203
 1 800-969-1452

Invoice Date: Apr-13-2009
Invoice Due Date: Apr-13-2009
Invoice Number: 1382-14730

Customer:	Web Informatica S.A. de C.V. Attn: Roberto Palomo 13 calle poniente #4427 Col Escalon San Salvador, 503 El Salvador		
Previous Charges:	Prior Balance	\$	0.00
	Payments	\$	(0.00)
	Unpaid Balance	\$	0.00
Current Charges:	Current Charges	\$	340.00
	Taxes	\$	0.00
	Account Credits	\$	(0.00)
	Total Current Charges	\$	340.00

Please contact us if you need anything at all. :)

This invoice has been sent manually without automatically processing a payment. Please contact us if you wish to arrange an alternate method of payment.

Account Balance as of Apr-13-2009 **\$ 340.00**

Invoice Items

Current Charges:

ID#	Service Items	Date Range	Unit Price	Quantity	Discount	Total Due
440	Starter Managed Hosting - Annually Recurring Payment (stan)	Apr-13-2009-Apr-13-2010	\$ 340.00	1.00	0.00	\$ 340.00
Current Charges:						\$ 340.00

Taxes:

ID#	Tax Description	Total Due
		Taxes: \$ 0.00

Account Credits:

ID#	Credit Description	Note	Total Credit
			Account Credits: \$ (0.00)

Total Current Charges: \$ 340.00

Aging Invoice Balance

Current	1-30 Days	30-60 Days	60-90 Days	90-120 Days	120+ Days
\$ 340.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Payment History

Recorded Payments:

Date	Payment Type	Payment Details	Amount
Total Payments for Invoice \$			(0.00)

Invoice Refund History

Recorded Refunds:

Date	Amount	
Total Refunds for Invoice \$		(0.00)