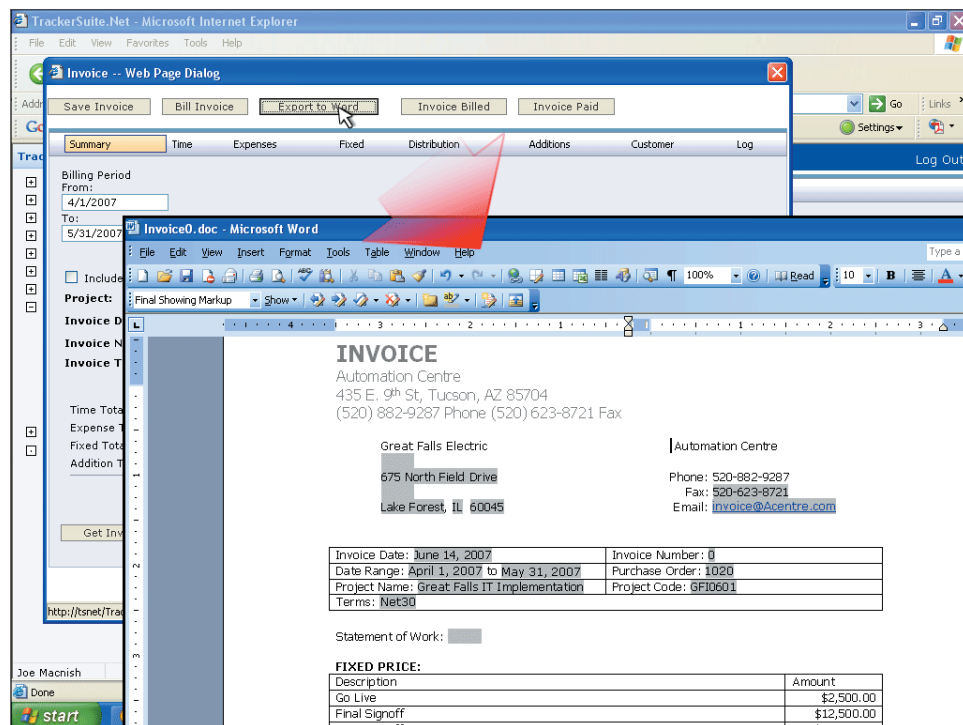


Invoicing

Invoice Tracker.Net



TrackerSuite.Net

www.TrackerSuite.Net/Invoice



Automation Centre
www.Acentre.com
435 E. 9th Street
Tucson, AZ 85705
(520) 882 - 9287

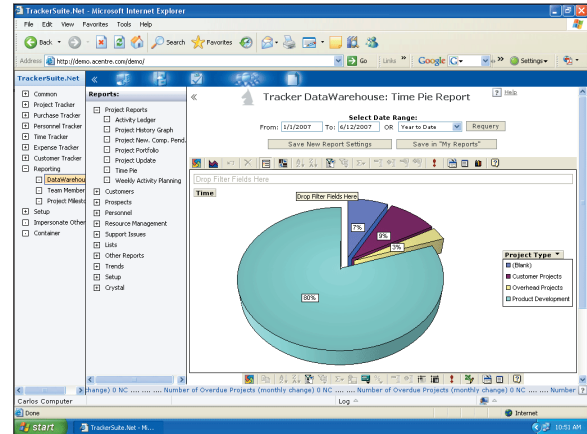
Invoice Tracker.Net

Simplify Invoicing and Improve Billing Accuracy

Invoice Tracker.Net is a comprehensive, Web based invoice software solution that facilitates the invoicing process by integrating TrackerSuite.Net applications for time and expense, purchasing, project management and CRM with invoice templates, tools and reports.

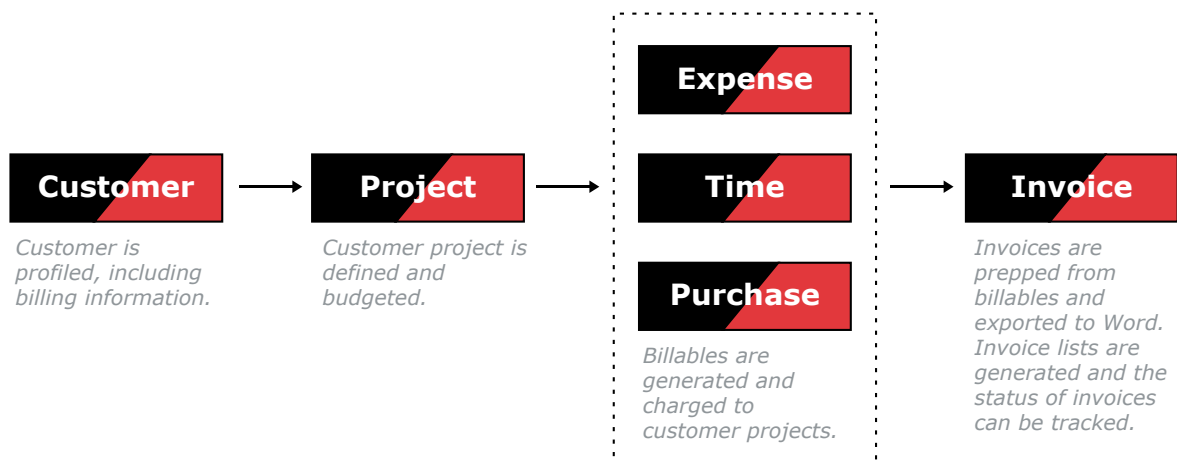
Invoice Tracker.Net is structured for ease of use with billing prep, billing review, and waiting for payment work areas. Tracker streamlines the entire invoicing process from prep to payment on line.

It reduces manager and accounts receivable workloads by allowing quick access to items waiting to be billed, billed items waiting for review or invoices outstanding to customers. Using configurable invoice templates, organizations can easily generate customized invoices for their customers.



Experience Invoice Tracker.Net Today

Register online at <http://www.TrackerSuite.Net/RFI> for **immediate access** to a TrackerSuite.Net evaluation site and have a hands-on evaluation of Invoice Tracker.Net today.



Tracker Data Warehouse Home Page - Windows Internet Explorer

http://datawarehouse/

Tracker Data Warehouse Home Page

Reports:

- Project Reports
 - Customers
 - Billable Hours By Customer
 - Customer Backlog
 - Customer Billing
 - Distribution
 - Income Forecast
 - Invoice List
 - Invoice Prep
 - Current Month
 - Prospects
 - Personnel
 - Resource Management
 - Support Issues
 - Lists
 - Other Reports
 - Trends
 - Setup
 - Web Reports
 - Email Reports
 - Crystal
 - My Reports

View Filters

Filter by: Customer Project Manager Project Type

Search for: In: Project Name

Search New Invoice

Project Name	Action	Bud. Income	Paid	Billed	Invoice	Accrued	Accrued Hours	Accrued Expenses
Thunder Canyon Dam Project	Invoice Accrued Get Invoices	\$75,500.00	\$10,500.00	\$0.00	\$0.00	\$22,500.00	105.75	\$0.00
Maxwell IT Implementation	Invoice Accrued Get Invoices	\$52,200.00	\$0.00	\$0.00	\$0.00	\$0.00	90	\$0.00
Manhattan PMO	Invoice Accrued Get Invoices	\$77,440.00	\$0.00	\$0.00	\$0.00	\$57,500.00	0	\$0.00
Silverbell IT Rollout Services	Invoice Accrued Get Invoices	\$50,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00	63	\$0.00
Puebla Networks WAN Development	Invoice Accrued Get Invoices	\$76,600.00	\$11,510.00	\$0.00	\$0.00	\$7,875.00	62.5	\$0.00
Campbell Museum IT Infrastructure-Implementation & Installation	Invoice Accrued Get Invoices	\$12,500.00	\$0.00	\$0.00	\$0.00	\$4,498.44	21.75	\$0.00
Cadwell Installation and Training	Invoice Accrued Get Invoices	\$22,500.00	\$0.00	\$0.00	\$0.00	\$5,257.81	27.75	\$0.00
Trenton College Student Database Project: Installation and Training	Invoice Accrued Get Invoices	\$22,500.00	\$0.00	\$0.00	\$0.00	\$8,890.63	40.75	\$0.00
Bellweather Weather Station #145 Install	Invoice Accrued Get Invoices	\$22,500.00	\$0.00	\$0.00	\$0.00	\$2,688.80	13.75	\$188.80

Due Projects (monthly change) 0 NC Number of Employees (monthly change) 23 NC Number of Employees (monthly change) 0 NC Number of Overdue Tasks (daily

Done

start TrackerSuite.Net - Mi...

2:18 PM

Manage Invoices

TrackerSuite.Net - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Invoice -- Web Page Dialog

Save Invoice Bill Invoice Export to Word Invoice Billed Invoice Paid

Summary Time Expenses Fixed Distribution Additions Customer Log

Billing Period From: 4/1/2007 To: 5/31/2007

Project: Final Showing Markup Show

Invoice D Invoice N Invoice T

Time Total Expense Total Fixed Total Addition Total

Get Inv

http://tsnet/Trac

Joe Macnish Done

start

Invoice0.doc - Microsoft Word

File Edit View Insert Format Tools Table Window Help

100% Read 10

INVOICE

Automation Centre
435 E. 9th St, Tucson, AZ 85704
(520) 882-9287 Phone (520) 623-8721 Fax

Great Falls Electric
675 North Field Drive
Lake Forest, IL 60045

Automation Centre
Phone: 520-882-9287
Fax: 520-623-8721
Email: invoice@Acenre.com

Invoice Date: June 14, 2007	Invoice Number: 0
Date Range: April 1, 2007 to May 31, 2007	Purchase Order: 1020
Project Name: Great Falls IT Implementation	Project Code: GF10601
Terms: Net30	

Statement of Work:

FIXED PRICE:	Amount
Description	
Go Live	\$2,500.00
Final Signoff	\$12,500.00
Sub Total	\$15,000.00

Export Invoices to Word

www.TrackerSuite.Net/Invoice

TrackerSuite.Net - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://demo.acentre.com/demo/

TrackerSuite.Net

Common

Project Tracker

Purchase Tracker

Personnel Tracker

Time Tracker

Expense Tracker

Customer Tracker

Reporting

Team Meeting

Project Management

Setup

Impersonate

Container

Reports:

Project Reports

Customers

Billable Hours

Customer Backlog

Customer Billing

Invoice Forecast

Invoice List

Invoice Prep

Prospects

Personnel

Resource Management

Support Issues

Lists

Other Reports

Trends

Setup

Crystal

Years Quarters Months Days

2007

Qtr1

Jan Feb Mar Apr May

Qtr2

Sum of Money Sum of Money Sum of Money Sum of Money Sum of Money

Project Name Customer

Amalgamated Steel Services & Training \$7,250.00 \$2,250.00

Amptheater Productions Training \$6,000.00

Anderson Beach Network

Bellweather Weather Station#145 Install \$11,000.00

Bon Voyage Travel Agency IT

Cadwell Installation and Training \$13,000.00

Clearwater Lake Water Reservoir \$3,000.00

Closemarch IT Rollout & Services \$33,000.00

Charlesworth Paving Company Server Upgrade \$1,000.00

Denmark Logging Company-Implementation \$12,250.00

Dullins Implementation and Training

Ervine Labs IT Install/Implement/Train

Excel Architecture Solution Deployment

Fargo Bank Network

Flatiron Railroad Switch Network

Fletcher Consulting Services \$5,750.00 \$6,000.00

Franklin Bank IT Security Project \$1,000.00

Grand Canyon Transit Station \$

Hallewell Services and Training \$5,000.00 \$19,500.00 \$7,000.00

Howard Agency Consulting

Houston Oil Fields Projects

Indigo Rocket Technologies (\$5,187.50)

Value: 27550

Total: Sum of Money

Row Member: Denmark Logging Company-Implementation

Column Member: 2007 - Qtr2 - May

Filter: Project Source = All

Filter: Project Status = All

Number of Active Projects (monthly change) 0 NC Number of Active Projects (monthly change) 0 NC Number of Active Projects (monthly change) 0 (?

Carlos Computer Log

Done Internet

start TrackerSuite.Net - N...

12:35 PM

Invoice Forecasts