

PRINTED IN U.S.A.
DATE OF PRINT: 09/23/05
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DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
08/29/05	18000	MAILING LABELS			219.63
004400 09/23/05 FORMOST GRAPHIC COMMUNICATIONS				TOTAL	219.63

RGIS TITLE - MARYLAND, LLC
ACCOUNTS PAYABLE VOUCHER

ROCKVILLE

OFFICE NAME

VENDOR NAME

Foremost Graphics Communications

INVOICE #

18000

ACCOUNT #

INVOICE DATE

8/29/05

CURRENT AMOUNT TO BE PAID

\$ 219.63

ALLOCATION

DUE DATE
(If different than default)

DESCRIPTION OF EXPENSE
(If different than default)

mailing labels

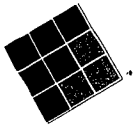
COMMENTS AND SPECIAL DELIVERY INSTRUCTIONS

MANAGER
APPROVAL

[Signature]

DATE

9-1-05



FORMostTM
FORMOST GRAPHIC COMMUNICATIONS, INC.

7564 Standish Place, Suite 115
Rockville, MD 20855-2745
(301) 424-4242

INVOICE

DATE INVOICE #
8/29/2005 18000

BILL TO:

RGS Title, Inc Rockville
11921 Rockville Pike
Suite 107
Rockville MD 20852

SHIP TO: 0001

RGS Title, Inc Rockville
11921 Rockville Pike
Suite 107
Rockville MD 20852

CUSTOMER PO#		TERMS	SHIP VIA	SHIP DATE	SALES REPRESENTATIVE		
				8/23/2005	Dawn Thieman		
Ordered	Shipped	B/O	DESCRIPTION		U/M	PRICE UNIT	AMOUNT
	1	0.00	ML Rockville Mailing Label		M/1000	195.00	195.00
A Finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms.					FREIGHT (S&H)		14.88
					Sales Tax		9.75
					Total		219.63