



# Night Hawk Technologies

# ANNEXE 7

14.1

## INVOICE / FACTURE

400 Alexandre Taché Blvd, Un. 380, Hull, QC, J9A 1M5  
 Tel: (819) 771-5054 Fax: (819) 771-8384  
 Head Office: RR3 Cornwall Island, Akwesasne, ON, K6H 5R7

Date (m/j/a)-(m/d/y) : 8/31/2004

Invoice No./N° Facture : 08.31.04

**Bill To / Facturé à :**

Alliance Autochtone du Québec  
 21, rue Brodeur  
 Hull, Quebec  
 J8Y 2P6

**Ship To / Envoyé à :**

Alliance Autochtone du Québec  
 21, rue Brodeur  
 Hull, Quebec  
 J8Y 2P6

PO No./N° BDC	Terms/Terme	Due Date	REP	F.O.B.	Project
	Net 30	9/30/2004			

Qty / Qté	Item	Description	Price/Prix un.	Amnt/Mtnt
1	PROF-SRVS	PROFESSIONAL SERVICES / SERVICE PROFESSIONNEL Re-design of NAQ Web-Site  See detail on proposal dated June 07, 2004	18,500.00	18,500.00
1	PROF-SRVS	PROFESSIONAL SERVICES / SERVICE PROFESSIONNEL Evaluation and feedback Content updates for a period between 4 to 6 months after web-site completed  See detail on proposal dated June 07, 2004	1,450.00	1,450.00

*Partial*  
 ① RECEIVED  
 OCT. 05/04  
 \$ 10,000.00

*Partial*  
 ① ENTERED  
 JY33

Sub-Total/Sous-total:	19,950.00
GST/TPS:	1,396.50
QST/TVQ:	1,600.99
<b>Total:</b>	<b>\$22,947.49</b>

TPS/GST #: 138 100 524 TVQ/QST #: 1023429825

Invoice payable to/Chèque à l'ordre: "NIGHT HAWK TECHNOLOGIES INC."  
 Administration fee of 2% per month on all past due account (24% per annum). Frais  
 administratifs de 2% par mois sont applicables sur les comptes passés dûs (24% par année)