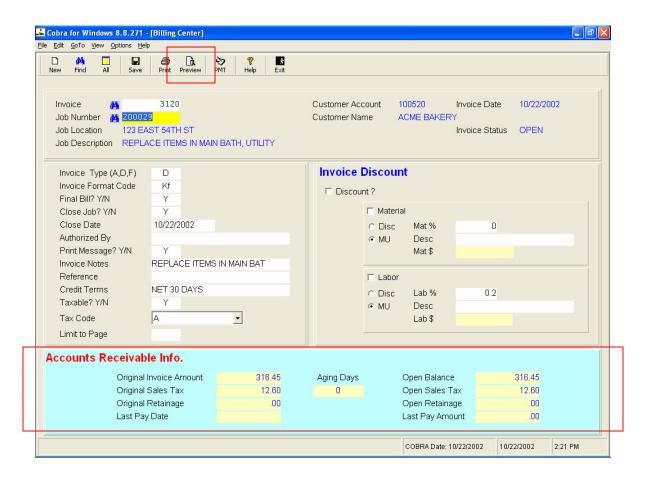
Billing - Have it your way.

Time and Material bill. Over 500 "material and labor format codes" are included to offer unparalleled T& M billing flexibility. You can reprint the original invoice at anytime and change the format (if necessary) by selecting from any of the 500 format codes. Preview Invoices on-screen to catch any last-minute mistakes.

Progress bill. Used primarily for Contract Jobs, the progress bill gives you the freedom to bill as often as you like during the job and for any amount. The "Accumulated Costs and Charges by date range" can be used as a guideline when determining how much you're entitled to bill for.

Service Work Order/Bill. The Service Work Order/Bill is used to collect payment on work performed immediately upon completing the job. The customer is asked to sign the Work Order/Bill which can show all work performed, total amount due and method of payment (cash, check, credit card). A carbonless second copy is brought back to the office for processing.

Flat Rate Bill. Create as many Flat Rate tasks as you need. Use the "Kit Costing" to determine what each Flat Rate task truly costs.



See next page for sample Invoices.

COBD & Contractors Software 10550 Bren Road East Suite 200 Minnetonka, MN 55343 P:952 –933 –2507 F:952 –933 –4967 INVOICE

	INVOICE	3120	PAGE	1	
	DATE	10/22/2002			
	REFERENCE				
	TELEPHONE	612-933-4510			
	JOB NUMBER	200029			
	FORMAT	Kf			
	ACCT	100520			
	SNAME	ACME			
	SOLD BY				
	AUTHORIZED BY				

JOB LOCATION JOB DESCRIPTION

REPLACE ITEMS IN MAIN BATH, UTILITY 123 EAST 54TH ST EDINA, MN 55455 ROOM AND BASEMENT.

CALL US TO CHECK YOUR FURNACE AND HAVE YOUR DUCTS CLEANED.

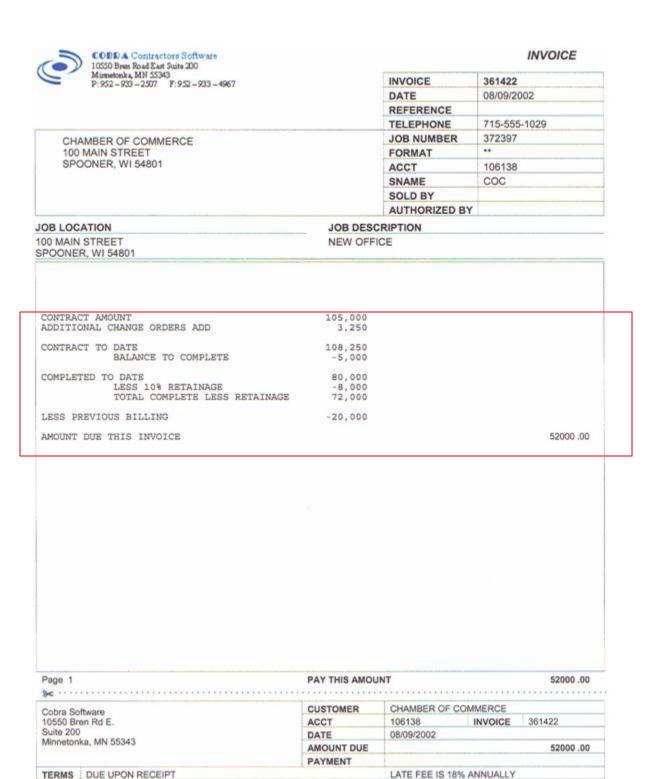
CUSTOMER

ACME BAKERY 123 EAST 54TH ST SUITE 300 EDINA, MN 55455

Quantity	Material / Work Description			Charge	Control how
	THE PLUMBER FOUND THAT THE P PLUMBING OUTLET WILL NEED DR CALL YOU.				the T&M Job Detail prints
1.00 1.00 1.00 1.00 1.00 1.00 1.00	CR1912DL 1/2 CP COMP ANG CL SF 1-12DL 3/80DX12 CP CLOS RISER 3-559 WHITE INSUL RADCLF TANK 1/4 JOHNI-BOLT REGULAR BOWL WAX RING 3-190 12° CRANE WHITE BOWL 930045T 3.0 GAL CRANE FLAPPER	,		10.67 2.55 102.96 2.97 .72 70.74 3.24	on the Invoice show as much or as little detail as
			Material Sub Total Material Tax Material Total	193.85 12.60 206.45	needed.
Labor / Wo	ork Description	Hours	Rate	Charge	Reprint any
JOHN L D	OE	1.00	75.00	75.00	Invoice at
	Direct Charge Description PERMIT FEE		Labor Total	75.00 Charge 35.00	any timeeven changing the
	PENMITTEE		Direct Total	35.00	look of the Invoice.

AMOUNT DUE			316.45		
%c · · · · · · · · · · · · · · · · · · ·					
CUSTOMER	ACME BAKERY				
ACCT	100520	INVOICE	3120		
DATE	10/22/2002				
AMOUNT DUE			316.45		
PAYMENT	ii				
	CUSTOMER ACCT DATE AMOUNT DUE	CUSTOMER ACME BAKE ACCT 100520 DATE 10/22/2002 AMOUNT DUE	CUSTOMER ACME BAKERY ACCT 100520 INVOICE DATE 10/22/2002 AMOUNT DUE INVOICE		

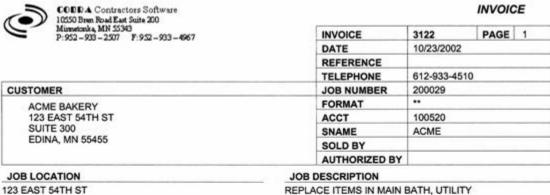
Remittance Advice that Customers return with payment takes the work out of finding the right Invoice to pay.



Free Form Invoices allow you full control over your Progress Billings. Use COBRA's WIP Reports or on-screen "Cost vs Billed" feature to help determine what you should be billing for.

INVOICE

2450.00



ROOM AND BASEMENT.

CALL US TO CHECK YOUR FURNACE AND HAVE

YOUR DUCTS CLEANED.

EDINA, MN 55455

Suite 245 Minnetonka, MN 55343

TERMS NET 30 DAYS

OBRA	CUSTOMER	ACME BAKER 100520	Y	3122
e	AMOUNT DUE			2450.00
HANGE ORDER #1 REPLACED STOOL IN EMPLOYEE WASHROOM	i			265.00
40 GALLON GAS HOT WATER HEATER FLOOR DRAIN OUTSIDE LAWN FAUCET 2ND OUTSIDE LAWN FAUCET				200 - 200 C
ASEMENT				650.00
TILITY ROOM SINGLE COMPARTMENT LAUNDRY TUB WALL BOX DRAIN W/ HOT AND COLD SHOW	ER			585.00
AIN BATH 5' X 14' FIBERGLASS BATHBAY W/ SING DROP-IN LAVATORY W/ MOEN FAUCET WHITE TOILET W/ SEAT	LE HANDLE MOEN FA	AUCET		950.00

Residential Jobs are a breeze to Invoice. Use COBRA's exclusive "Copy Proposal to Invoice" feature to quickly create accurate Invoices.

DATE

AMOUNT DUE

PAYMENT

10/23/2002