





[Redacted Name]



Willkommen
VIKING®



















Wanna Own a
New Home?





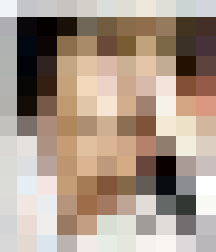






Die maßlosen Manager

Die größten Manager der Welt sind nicht nur reich, sondern auch mächtig. Sie bestimmen die Zukunft der Welt. Und sie sind nicht zu stoppen.



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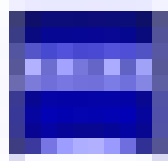
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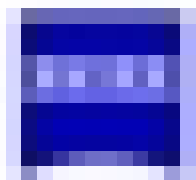
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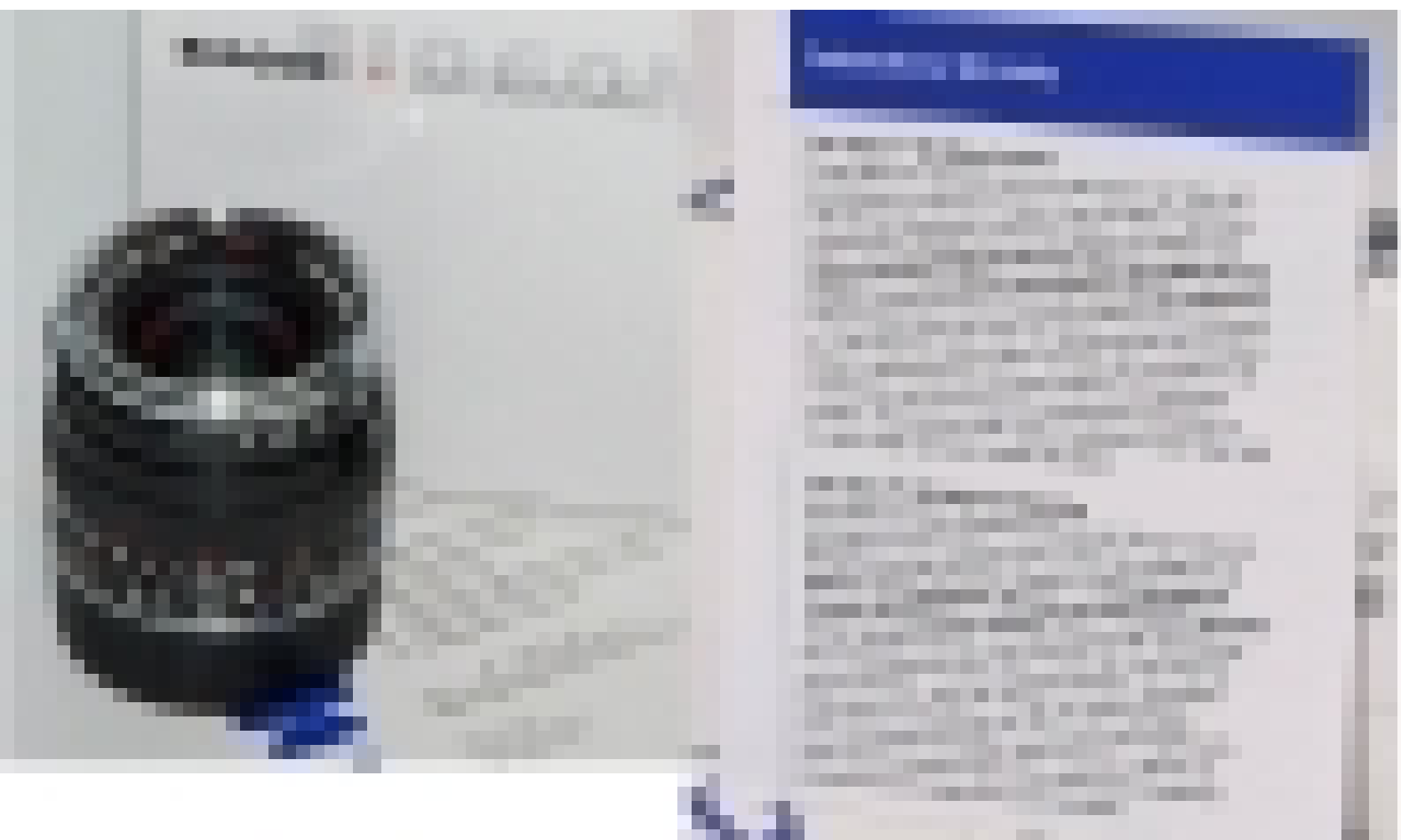


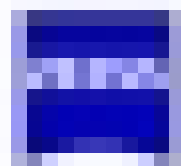


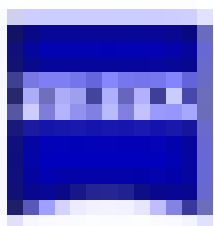


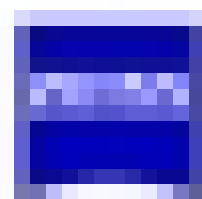


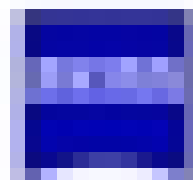


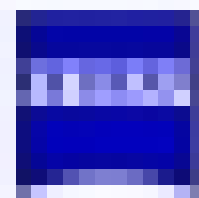


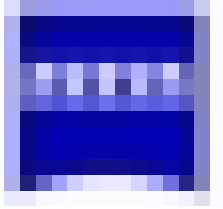


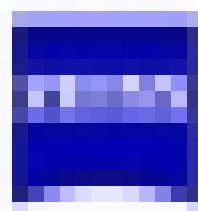




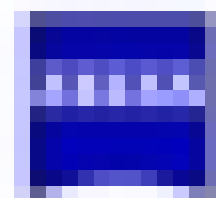


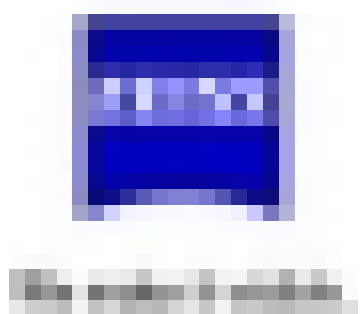


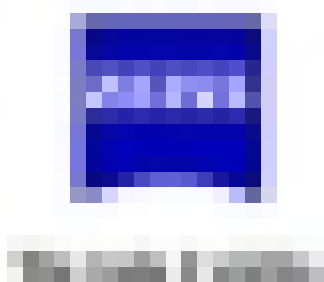


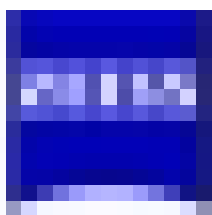
















We make it visible.





LEICA SUMMICRON-M
1:2/35 mm ASPH.
silbern verchromt / silver chrome finish / chrome argent
für / for / pour Leica M-Modelle
11 882

Leica Camera AG / Oskar-Barnack-Strasse 11
D-33400 Solms / www.leica-camera.com
Made in Germany

Trademark of The Leica Camera Group

034899140



LEICA SUMMICRON-M
1:2/35 mm ASPH.
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11 882





We make it visible.



Markenzeichen der
Leica Camera Gruppe

Trademark of
The Leica Camera Group

Leica Camera AG, Oskar-Barnack-Straße 11, D-35606 Solms, Germany

Telefon +49 (0) 64 42 208-0, Telefax +49 (0) 64 42 208-333

Marque du
Groupe Leica Camera

439-670.001-001

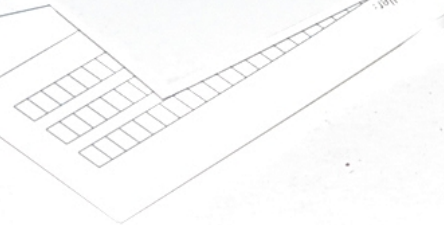
GRÜNE PUNKT

LEICA Pa:
Internation



LEICA

Leica Camera AG













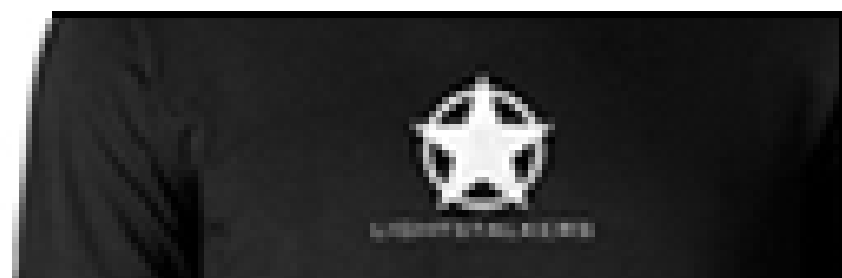




4 3 PHOTO







official lightstalkers gear now available















Online- ARCHIV



Leserbrief schreiben







Heilbronn
Die Stadtverwaltung hat eine neue Website erstellt, die alle wichtigen Informationen für die Bürgerinnen und Bürger enthält.



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HEILBRONNER STIMME

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Stadtverwaltung

Die Stadtverwaltung hat eine neue Website erstellt, die alle wichtigen Informationen für die Bürgerinnen und Bürger enthält.

Kommunikation

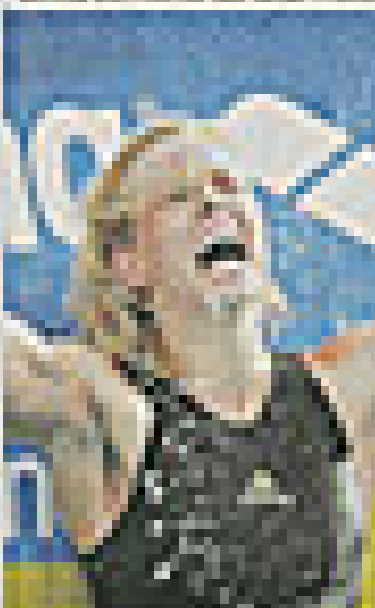
Die Stadtverwaltung hat eine neue Website erstellt, die alle wichtigen Informationen für die Bürgerinnen und Bürger enthält.

Israels Armee dringt tief im Libanon vor

von ...

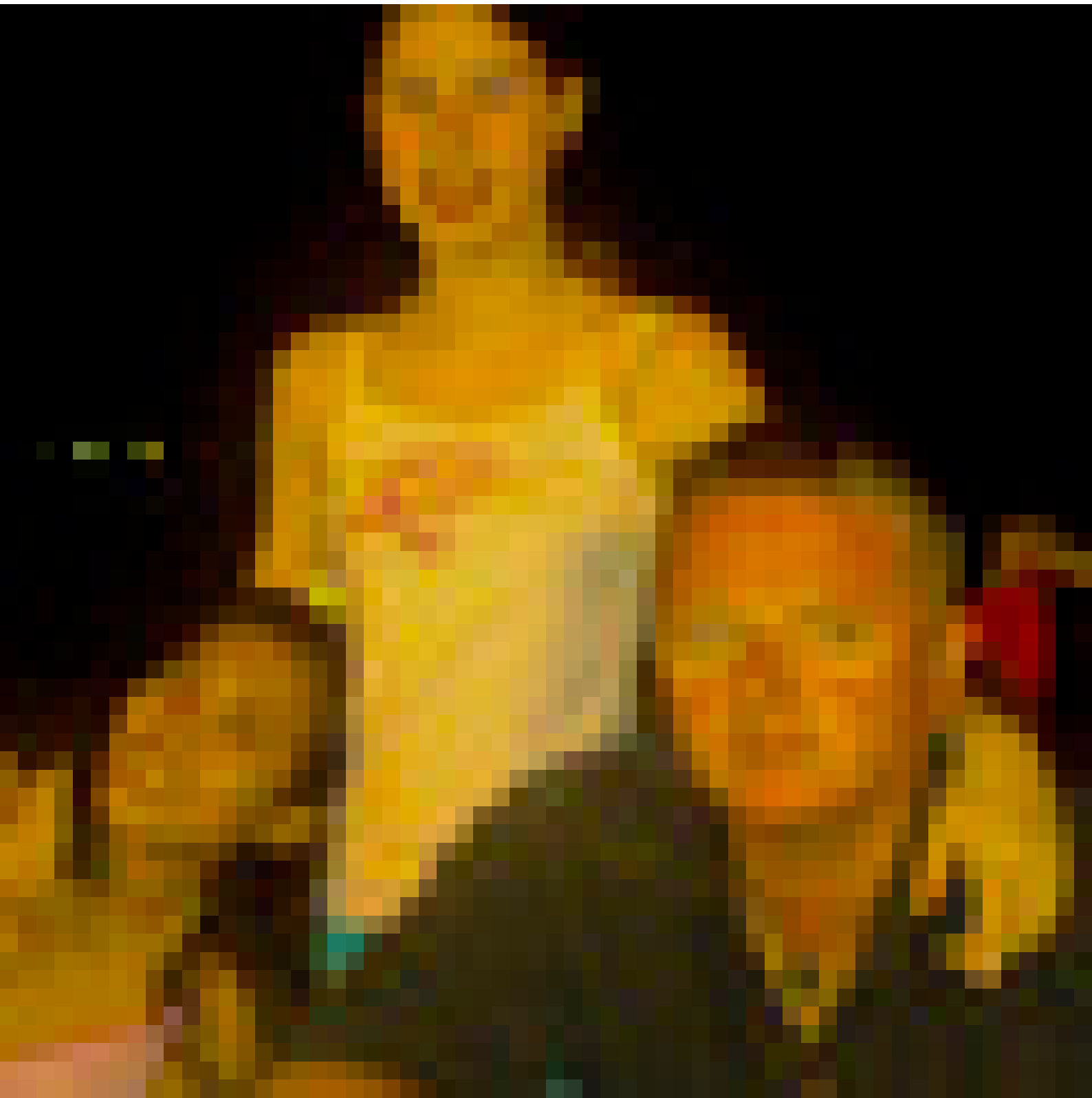
Die israelische Armee ist in den letzten Tagen tief in den Libanon vorgedrungen. Die israelische Armee ist in den letzten Tagen tief in den Libanon vorgedrungen.

Heilbronn ist die neue Stadt



Heilbronn

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kelkoo
insolite

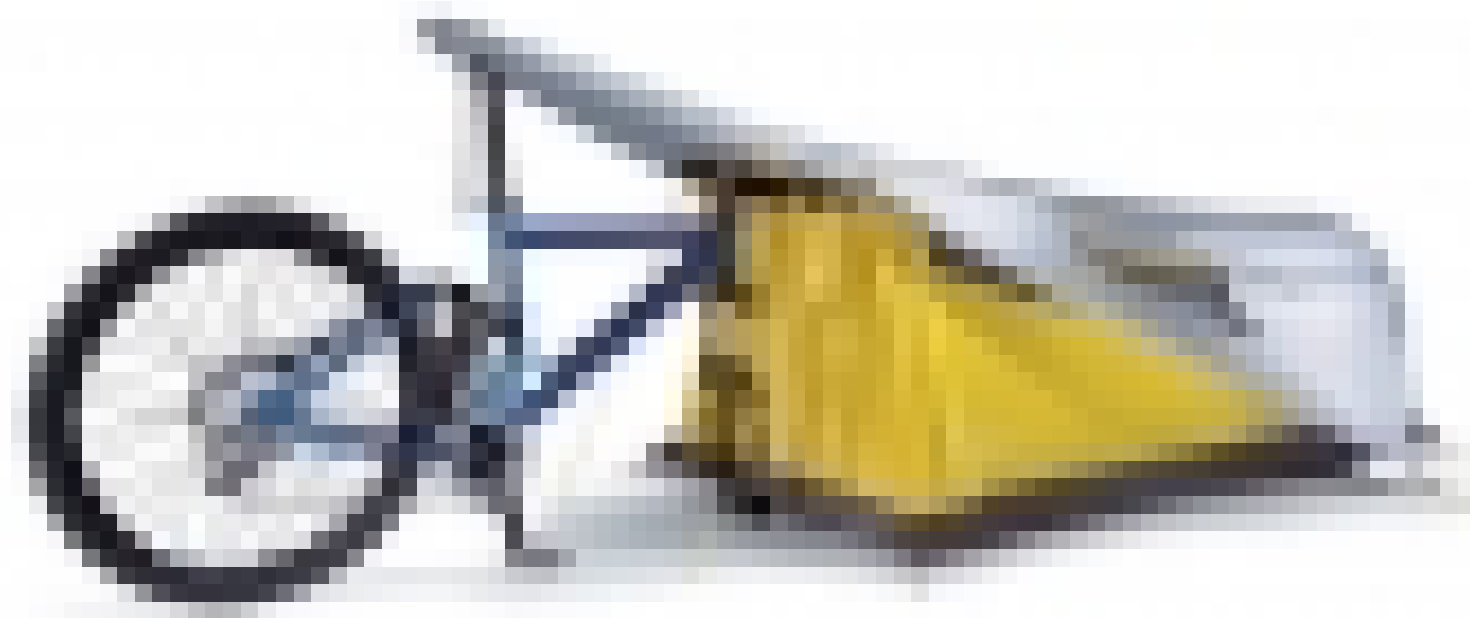
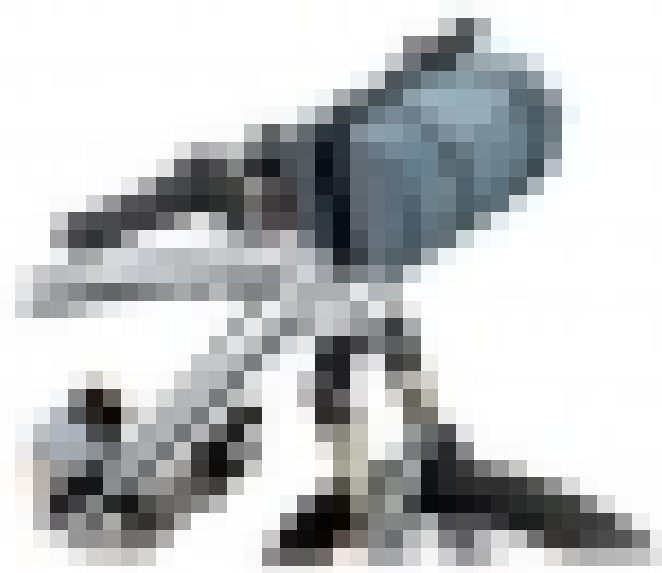
PRODUITS FUN = SHOPPING FUN.

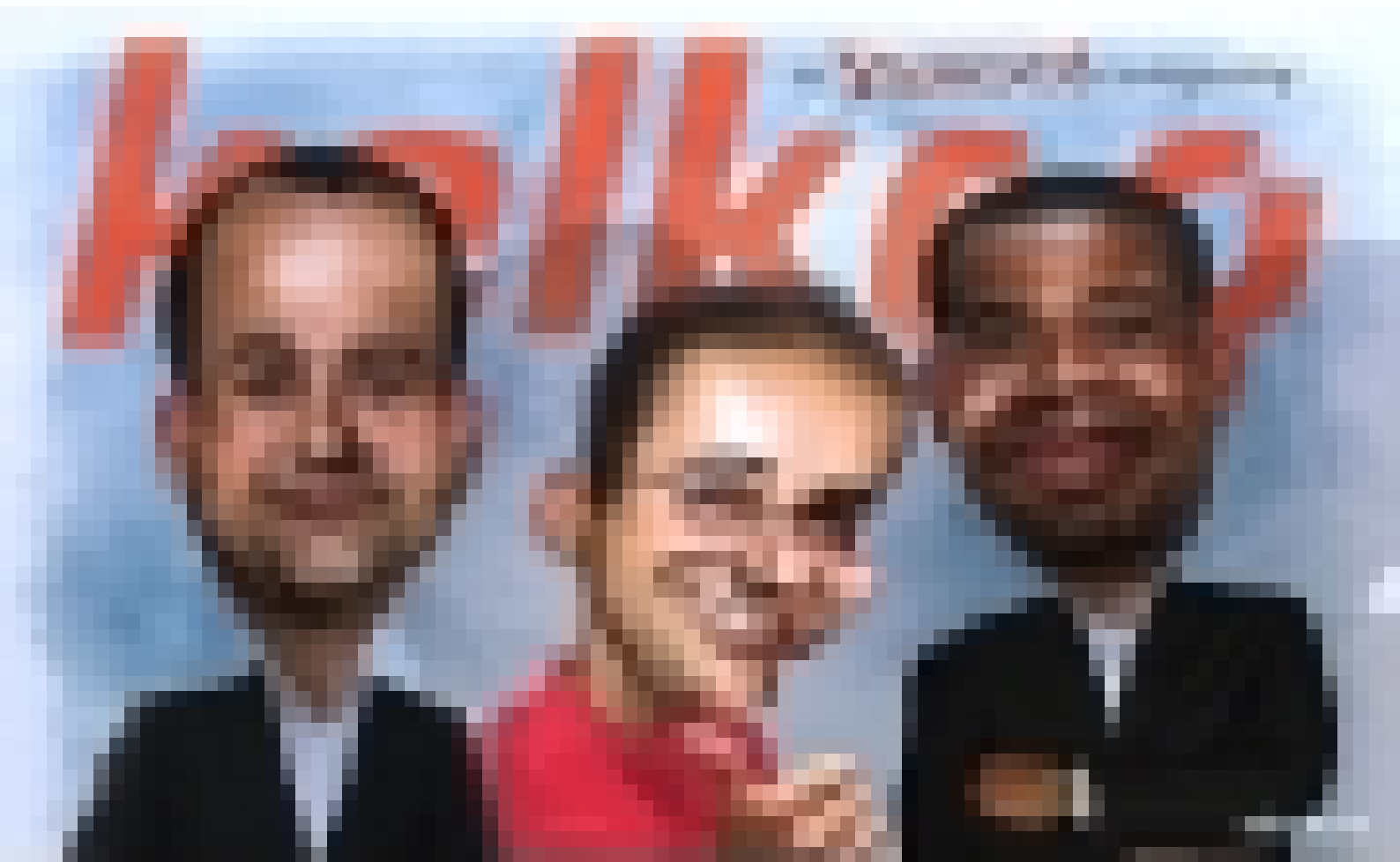










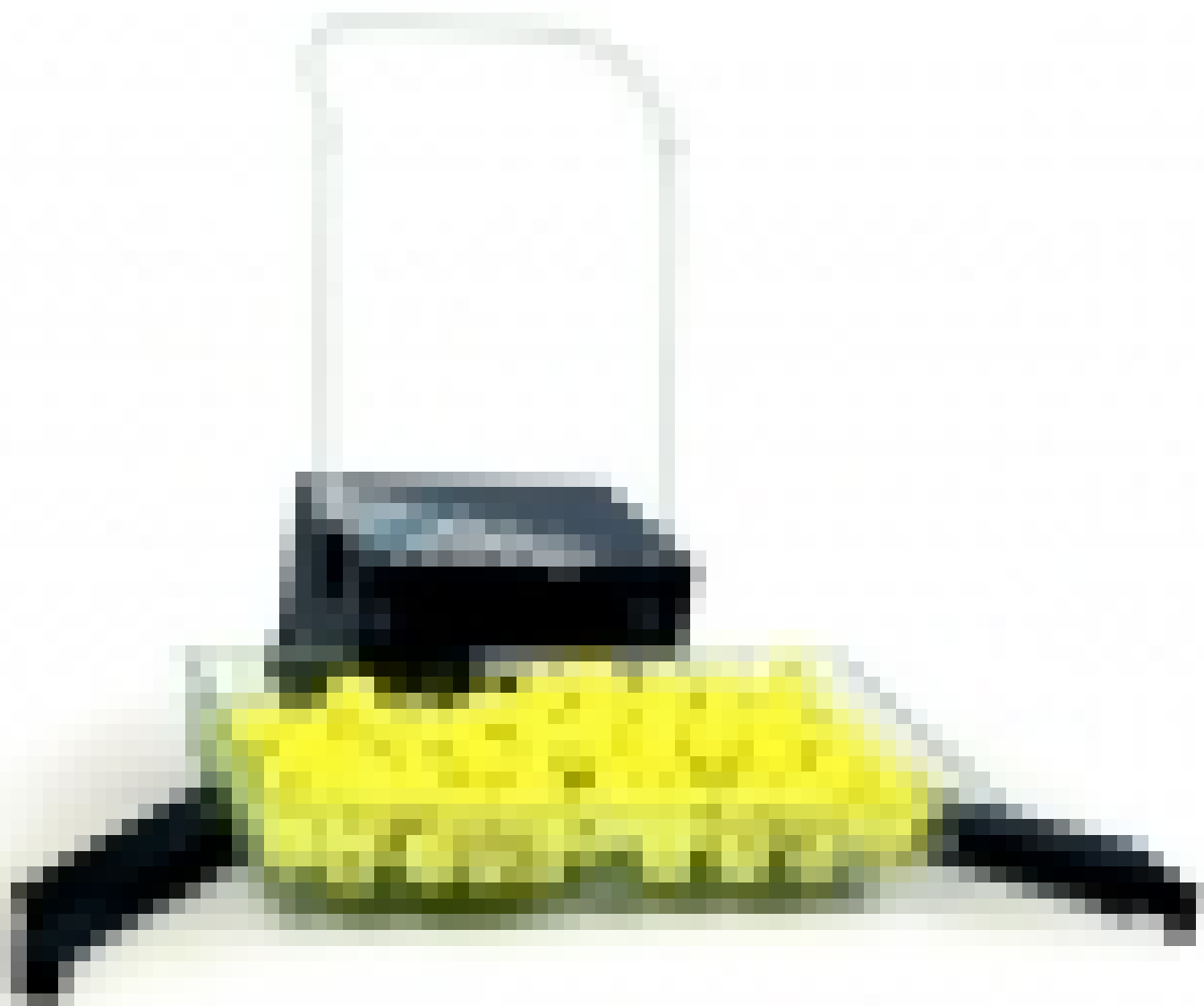






















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Internet Explorer window showing the URL bar with "Google" and the address bar with "Accept Credit Cards - On...". The menu bar includes File, Edit, View, Favorites, Tools, and Help. The toolbar includes Home, Forward, Print, and Page.

Payment/Authorization Information

Accepted Payment Method American Express, Discover, MasterCard

Card Number (enter number -

Expiration Date (mm/yy) *

Amount (i.e., 10.00) *

Order Information

Invoice #

Description

Customer Billing Information

Customer ID

First Name

Last Name

Company

Address

City



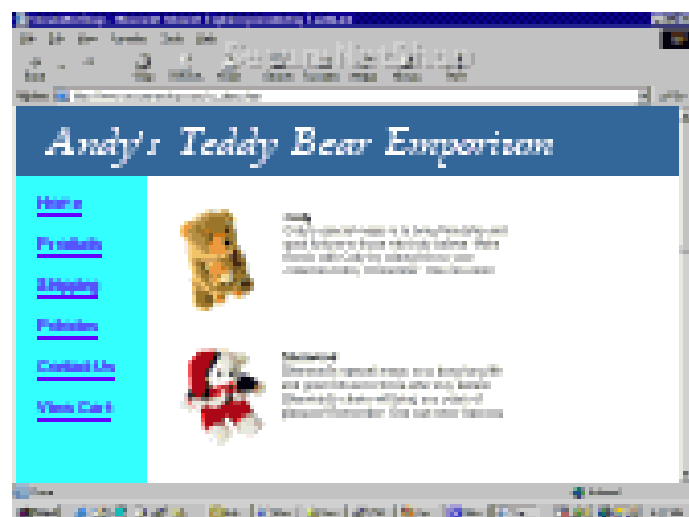
- ★ **No** Application Fee
- ★ **No** Set-up Fee
- ★ **No** Forms to Sign
- ★ **Free*** Bookkeeper 2007
- ★ **Free*** Shopping Cart
- ★ **Free*** Retail Terminal & Printer
- ★ **Free*** Online Terminal
- ★ **Free*** Reprogramming
- ★ **24/7** Tech Support



**A
\$495
Value**

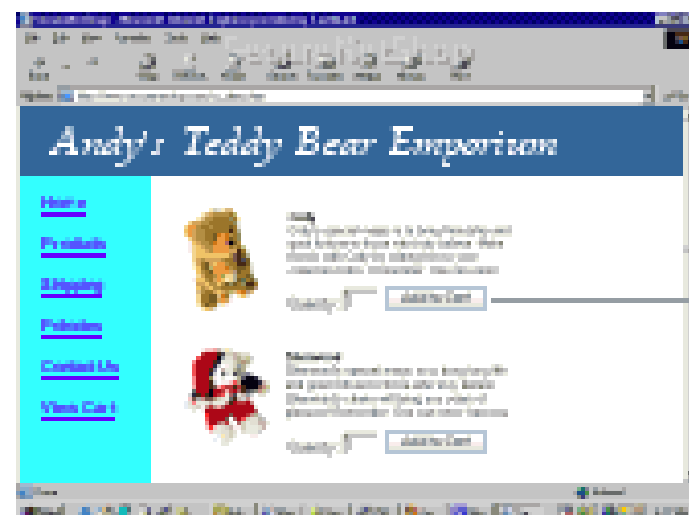
Before

Website without a Shopping Cart.



After

Website with a Shopping Cart.



Quantity:

1

Add to Cart





Bookkeeper

Accounting & Finance

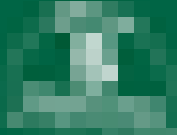
Accounting & Finance

Accounting & Finance

Accounting & Finance

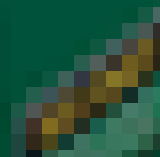
Accounting & Finance

Accounting & Finance



Accounting & Finance

Accounting & Finance



Scalkeeper

File Edit Company Setting Accounting Reports Utilities Help

Navigator Receive Invoice Payments

My Company Sales Tools

Invoice Estimates
 Available Items
 Receive Payments
 Undeposited Funds
 Manual Deposits
 Manage Customers
 Add Item
 Customer Jobs

Transaction Information
 Transaction Type: Payment
 Make Deposit: Later
 Customer Balance: \$591.40

Invoice Transaction
 Customer: JD Environmental, Inc. Date: 8/24/2009
 Amount: \$511.00 Type: Credit Card
 Applied: \$511.00 Card: Visa ****4562 Exp: 02/2010
 Remaining: \$0.00
 Memo:

Listing Show All Invoices

Invoice #	Date	Job	Amount	Balance
123456	8/24/2009		\$511.00	\$0.00

Save Find Delete Help

Credit Card Detail

Card Type: Visa

Card Number: 4561354845974562
 (Numbers only. No dashes or spaces.)

Expires: 02 / 2010

Name on Card: JD Environmental, Inc.

OK Cancel Delete Help

Bookkeeper

FileEditCompanyBankingAccountingReportsUtilitiesHelp

My Company

Company Overview

Chart of Accounts

Setup Profiles

Company Settings

Sales Tasks

Bill Paying Tasks

Payroll Tasks

Inventory Tasks

Banking Tasks

Search For

ChecksInvoicesPayments ReceivedCredit Debit Card ChargesCash Payments for BillsPurchase OrdersPayablesDepositsTimesheetsBank Adjustments

Company Overview

Bank Accounts

Checking

Total All Accounts:

Accounts Receivable

1 / \$591.40

0 / \$0.00

0 / \$0.00

0 / \$0.00

0 / \$0.00

0 / \$0.00

Accounts Payable

Next 30 Days 0 / \$0.00

0-30 Days 0 / \$0.00

31-60 Days 0 / \$0.00

61-90 Days 0 / \$0.00

Over 90 Days 0 / \$0.00

To Do's & Reminders

Print Queue To Do's

Financial To Do's

Banking To Do's

Maintenance To Do's

Checks To Print

Invoices To Print

POs To Print

Inventory To Order

Task Date	Task
07/15/2006	Update tax tables
07/20/2006	Purchase new equipment
08/12/2006	Adjust Timesheets for new employees
08/15/2006	Inventory report
08/15/2006	Cut payroll checks
08/17/2006	Track cost history for reporting
08/20/2006	Auto create end-of-month reports
08/22/2006	Pay end of-the-month bills

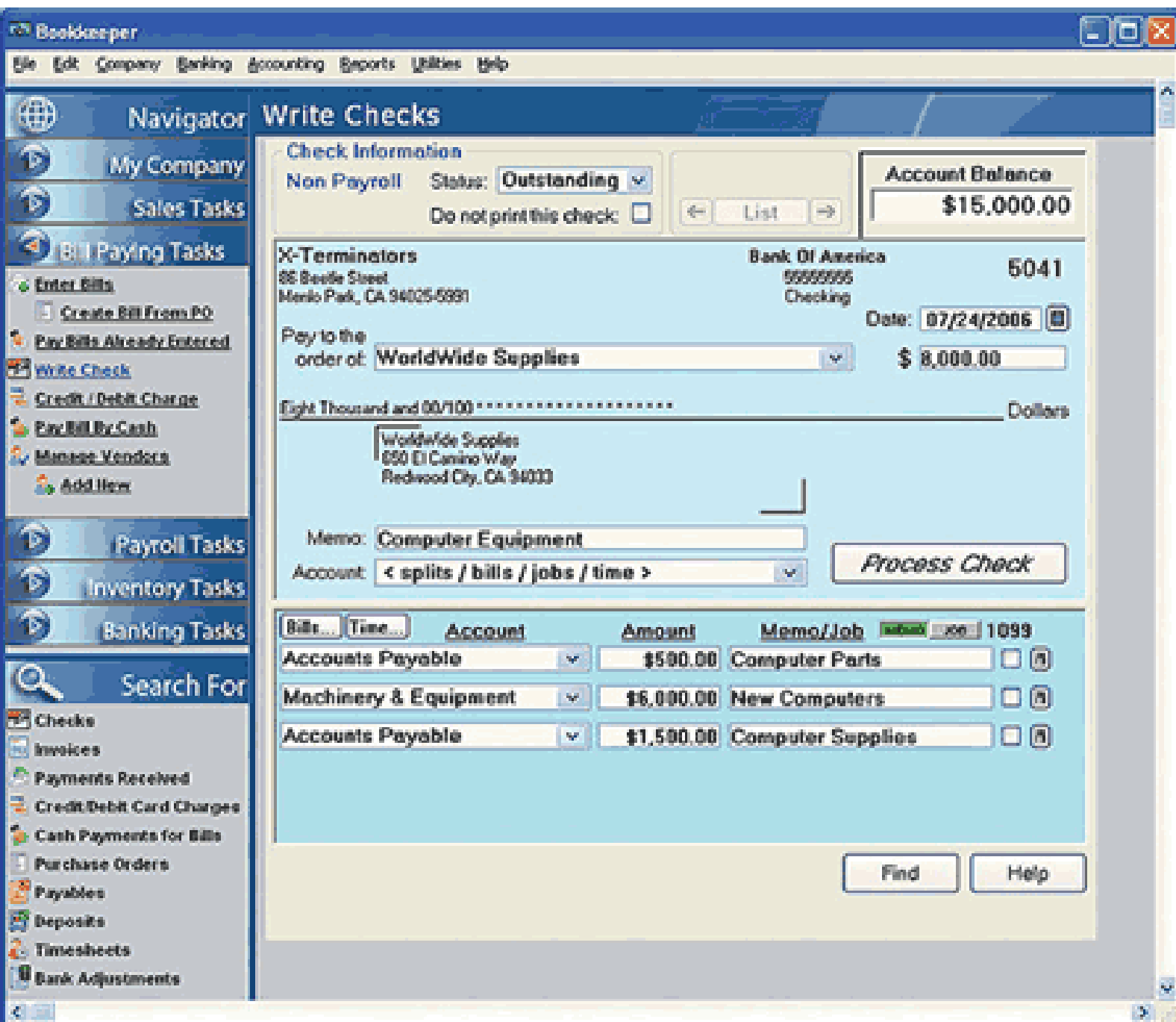
AddDeleteSave

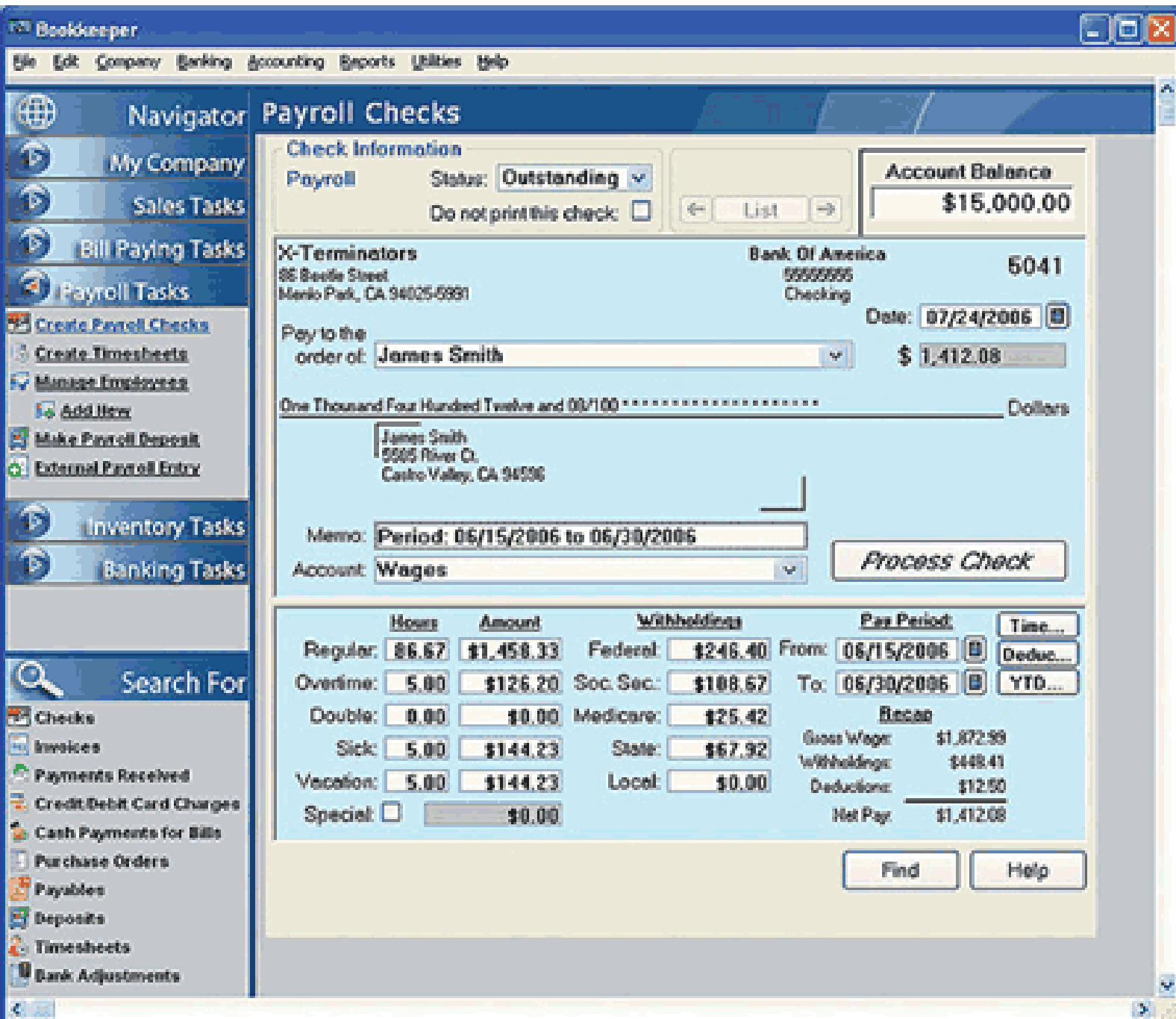
Close

Help

NEW!

User Interface





☐ Do Not Print

← List →

Shin To

X- Termination

P.O. Date: 07/24/2006 [E]

80-Deane Street
Boston, MA 02116

Marble Park

Expected: 07/27/2006

CA 94025-5331

FOB: Packing Slip

Quantity	Product Code	Description	Unit Cost	Total	Status
40.00	779747	Ant Bait (12 oz.)	\$1.50	\$60.00	Active v a
35.00	658731	Codling Moth Traps	\$0.75	\$26.25	Active v a
50.00	658735	Apple Maggot Traps (2)	\$1.25	\$62.50	Active v a
25.00	212251	Aphid Midges (1000)	\$4.50	\$112.50	Active v a
10.00	199456	Flashlight	\$1.25	\$12.50	Active v a

Add Line Item

Message:	Please ship 3 day.	TOTAL:	\$273.75
----------	--------------------	--------	----------



Save

Find

Executive

Print

Delete

Hedden



Bookkeeper

File Edit Company Banking Accounting Reports

Navigator

My Company

Sales Tasks

Invoices / Estimates

Invoiceable Items

Receive Payments

Undeposited Funds

Manual Deposits

Manage Customers

Add New

Customer Jobs

Bill Paying Tasks

Payroll Tasks

Inventory Tasks

Banking Tasks

Search For

Checks

Invoices

Payments Received

Credit/Debit Card Charges

Cash Payments for Bills

Purchase Orders

Payables

Deposits

Timesheets

Bank Adjustments

Invoices

Invoice Info

Type: Product

Pay: Later

Balance

\$591.40

Bill To

JD Environmental

223 Dalton Lane, Suite 75

La Honda, CA 94020-3871

Invoice #

123457

Inv. Date

07/24/2006

Due Date

08/23/2006

General

P.O. No.

6500

Terms

Net 30

Project

Jon Westlund

Quantity	Item Code	Description	Unit Price	Amount	Tax
5.00	779747	Ant Bait (12 oz.)	\$5.25	\$26.25	☐ (n)
12.00	222655	Bacillus thuringiensis v. israelensis (20 blocks)	\$22.95	\$275.40	☐ (n)
5.00	658731	Codling Moth Traps	\$7.45	\$37.25	☐ (n)
12.00	658735	Apple Maggot Traps (2)	\$7.45	\$89.40	☐ (n)
11.00	212251	Aphid Midgees (1000)	\$45.00	\$495.00	☐ (n)
2.00	822871	Bat House	\$27.50	\$55.00	☐ (n)

Add Line Item

Apply Credits

Copy From...

Message

Thank you for your patronage.

Freight

\$75.00

Ship Via

Fed Ex

Ship Date

07/27/2006

Sales Tax

\$0.00

Tracking #

3232211

TOTAL

\$1,053.30

Save

Find

Print

Delete

Help

NEW!
Email
Invoices

Bookkeeper

File Edit Company Banking Accounting Reports Utilities Help

Navigator Purchase Orders

My Company
Sales Tasks
Bill Paying Tasks
Payroll Tasks

Purchase Order Information

Status: Active Received: None Do Not Print
Ship To: Company Paid: No List

Vendor: WorldWide Supplies 650 El Camino Way Redwood City
Ship To: X-Terminators 88 Beale Street Menlo Park

P.O. No.: 1502
P.O. Date: 07/24/2006
Expected: 07/27/2006
FOB: Packing Slip

Cost	Total	Status
\$1.50	\$60.00	Active
\$0.75	\$26.25	Active
\$1.25	\$42.50	Active
\$4.50	\$112.50	Active
\$1.25	\$12.50	Active

TOTAL: \$273.75

Print Delete Help

Inventory Detail

Inventory Item Detail

Item Name: Aphid Midges (1000) 07/21/2006
Number: 212251
Main Vendor:
Display On Invoice As: Aphid Midges (1000)

Price and Quantity

Cost Per Unit: \$4.50 History
Average Cost: \$4.50
Sell For: \$45.00
Qty On Hand: 258.00 Adjust
Reorder At: 25.00

Accounts

Inventory Asset:
Inventory
Cost Of Goods:
Purchases
Sales:
Sales

OK Cancel Help

Bank Adjustments

MasterCard®
paypass



Tap & Go®









