



AIR SYSTEMS DESIGN, INC.

60 East Center Mandeville, Louisiana 70471
Phone: 875-7777 FAX: 985-875-7778

Invoice

Invoice Number:
4214

Invoice Date:
Oct 30, 2007

Page:
1

Sold To:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Ship to:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Customer ID
QUEB - ST JEAN
Sales Rep ID

Customer PO
94836

ASDI Job No.
07YY

Payment Terms
Net 30 Days

Shipping Method
Common Carrier

Ship Date

Due Date
11/29/07

Quantity	Item	Description	Unit Price	Extension
1.00		BALER START UP & REPARATION	8,975.00	8,975.00
1.00		DEDUCT FOR EXPLOSION GOOSE NECK	3,350.00	-3,350.00
1.00		DEDUCT FOR SQUARE TO ROUND CONDUIT ADAPTER FOR MDU	976.00	-976.00

write off 4/30/08

All taxes, fees & permits to be paid by customer.

Subtotal: 4,649.00

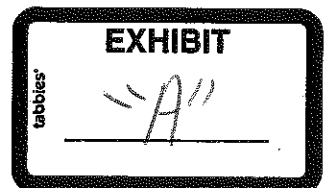
Freight:

Total Invoice Amount: 4,649.00

Payment Received: 0.00

TOTAL: 4,649.00

Check No:





AIR SYSTEMS DESIGN, INC.

111 EAST COURT, MONTREAL, QUEBEC H3T 1A7
(514) 376-1177 FAX (514) 376-1178

Invoice

Invoice Number:
4231

Invoice Date:
Dec 3, 2007

Page:
1

Sold To:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Ship to:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Customer ID	Customer PO	ASDI Job No.	Payment Terms	
QUEB - ST JEAN	95392	5814	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Common Carrier		1/2/08	
Quantity	Item	Description	Unit Price	Extension
1.00		10% BALANCE DUE OF GRECON SYSTEM	1,140.00	1,140.00
1.00		1 DAY START UP ASSISTANCE & TRAINING	2,800.00	2,800.00

*Invoice in bankruptcy
w/ others*

write off 4/30/08

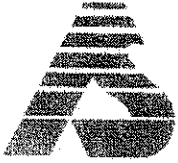
All taxes, fees & permits to be paid by customer.

Subtotal: 3,940.00
Freight:

Total Invoice Amount: 3,940.00
Payment Received: 0.00

TOTAL: 3,940.00

Check No:



AIR SYSTEMS DESIGN, INC.

80 East Court, Mandeville, Louisiana 70121
(504) 875-7777 FAX (984) 875-7778

Invoice

Invoice Number:
4233

Invoice Date:
Dec 3, 2007

Page:
1

Sold To:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Ship to:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Customer ID	Customer PO	ASDI Job No.	Payment Terms	
QUEB - ST JEAN	95852	07AAA	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Common Carrier	11/29/07	1/2/08	
Quantity	Item	Description	Unit Price	Extension
36.00		DURA-LIFE BAGS ITEM # P030670-016-210	32.46	1,168.56

Write off 4/30/08

All taxes, fees & permits to be paid by customer.

Subtotal: 1,168.56

Freight:

Total Invoice Amount: 1,168.56

Payment Received: 0.00

TOTAL: 1,168.56

Check No:



AIR SYSTEMS DESIGN, INC.

Invoice

Invoice Number:

4253

Invoice Date:

Jan 15, 2008

Page:

1

Sold To:

Quebecor World - RIVERSIDE CA
6688 Boxspring Blvd
Riverside, CA 92507

Ship to:

Quebecor World
6688 Boxspring Blvd
Riverside, CA 92507

Customer ID		Customer PO	ASDI Job No.	Payment Terms	
QUEB-RIVERS		36779	5815	Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Common Carrier			2/14/08
Quantity	Item	Description		Unit Price	Extension
0.10		FILTER EXPLOSION & AIR VENTS MATERIAL		59,000.00	5,900.00
0.10		INSTALLATION & TRAVEL CHARGE		21,400.00	2,140.00

All taxes, fees & permits to be paid by customer.

Subtotal: 3,040.00

Freight:

Total Invoice Amount: 3,040.00

Payment Received: 0.00

TOTAL: 3,040.00

Check No: