PURCHASE INVOICE

Ex. S

Purchase Invoice Number: 13391

Purchase Invoice Date: 01/20/06

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Pay Ship To: Remnant Publications To:

649 E. Chicago Rd. Coldwater, MI 49036

Ship Via Confirm To Receive By Buyer

P.Ó. Number Terms Net 30 Days 502 Vendor ID 900 P.O. Date 01/11/06

| Item No. | Description | Unit | Quantity | Unit Price | Total Price |
|----------|--------------------------------|------|----------|------------|-------------|
| BTCTR | Ten Commandments Twice Removed | Each | 500 | 0.89 | 445.00 |
| | Freight | | 1 | 73.81 | 73.81 |

518.81 Subtotal: Invoice Discount: 0.00 0.00

Tax:

518.81 Total: