

Bill To:
CB National
Lisgors 13
Mijnsheerenland, NA,
NL-3271XA

From:
groupSpark
309 Waverley Oaks Road
Waltham, MA,
US-02452

Company		
CBN Group (innosolve.nl)		
Invoice Date	Invoice Number	Due By
3/1/2012	652728	3/16/2012
Billing Period		
3/1/2012 - 3/31/2012		
Status		
Paid		

#	DESCRIPTION	QTY	RATE	TOTAL
1.	1 user(s) on Basic 2,000 plan	1	\$8.00	\$8.00
2.	ActiveSync: Innosolve (3/1/2012-3/31/2012)	1	\$1.00	\$1.00
			Balance Due:	\$9.00

Thank you for your business!

- Please make checks payable to "mindSHIFT Technologies, Inc."
- Overdue accounts subject to a service charge of 1.5% per month.