

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

**From:**  
**groupSpark**  
**111 South Bedford Street**  
**Burlington, MA,**  
**US-01803**

Company		
CBN Group ( innosolve.nl)		
Invoice Date	Invoice Number	Due By
4/1/2010	407414	4/16/2010
Billing Period		
4/1/2010 - 4/30/2010		
Status		
Paid		

#	DESCRIPTION	QTY	RATE	TOTAL
1.	1 user(s) on Basic 2,000 plan	1	\$8.00	\$8.00
2.	ActiveSync: Innosolve (4/1/2010-4/30/2010)	1	\$1.00	\$1.00
			<b>Balance Due:</b>	<b>\$9.00</b>

Thank you for your business!

- Please make checks payable to "Collaboration Online, Limited Company"
- Overdue accounts subject to a service charge of 1.5% per month.