

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
5/1/2010	422487	5/16/2010
Billing Period		
5/1/2010 - 5/31/2010		
Status		
Paid		

#	DESCRIPTION	QTY	RATE	TOTAL
1.	1 user(s) on Basic 2,000 plan	1	\$8.00	\$8.00
2.	ActiveSync: Innosolve (5/1/2010-5/31/2010)	1	\$1.00	\$1.00
			Balance Due:	\$9.00

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.