

**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
1/1/2011	503064	1/16/2011
Billing Period		
1/1/2011 - 1/31/2011		
Status		
Paid		

#	DESCRIPTION	QTY	RATE	TOTAL
1.	1 user(s) on Basic 2,000 plan	1	\$8.00	\$8.00
2.	ActiveSync: Innosolve (1/1/2011-1/31/2011)	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.
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