

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

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

Company		
CB National ( cb-national.nl)		
Invoice Date	Invoice Number	Due By
8/1/2011	578240	8/16/2011
Billing Period		
8/1/2011 - 8/31/2011		
Status		
Paid		

#	DESCRIPTION	QTY	RATE	TOTAL
1.	Invoice for CBN Group <a href="#">Invoice #578239</a>			\$9.00
2.	Payment for: \$9.00 Received on 8/7/2011 Paid by: Credit Card 2182			(\$9.00)
			Balance Due:	\$0.00

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.