

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
4/1/2012	663845	4/16/2012
Billing Period		
4/1/2012 - 4/30/2012		
Status		
Paid		

#	DESCRIPTION	QTY	RATE	TOTAL
1.	Invoice for CBN Group Invoice #663844			\$9.00
2.	Payment for: \$9.00 Received on 4/8/2012 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.