

Invoice Ref. : FA1408-0073

Invoice date : 08/08/2014 Due date limit : 08/08/2014

From:

MULTISISTEMAS E INVERSIONES, S.A. DE

Pinares de Suiza, Pol. 14-A No. 13 01501 Santa Tecla

Phone: +503 2229 6362

Email: info@multisistemas.com.sv Web: www.multisistemas.com.sv To:

3delcid Interactive Media

United States

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
AWS Server setup second month of support out of three. (From 08/01/2014 to 08/31/2014)	0%	250.00	1	250.00

Payment term:ImmediateTotal (net of tax)250.00Total (inc. tax)250.00

Payment type: On line payment