

Comdexx Solutions LLC  
4606 Cedar Springs Road Building 11, Second Floor,  
Suite #1126  
Dallas, Texas  
United States, 75219

# INVOICE

PC Range Pty Ltd/ Ziova Corporation Pty Ltd  
Annie Robertson  
Unit 3, 7-9 Sherriffs Road  
Lonsdale, South Australia  
Australia, 5160

Invoice #:	0000002
Date:	Feb 27th, 2008
Amount Due USD:	\$632.55
PO #:	RAAJ022308-01_01

To View Your Invoice Online »

1. Go to: <https://ComdexxSolutionsLLC.freshbooks.com/code>
2. Enter this code: 60847-2-e2d28-z3

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Service	Initial Signing	601.00	1	601.00
NOTES: PayPal Fee added to cover "true" 601.00 as indicated in the contract.				
Send to <a href="mailto:jabbott.moonday@gmail.com">jabbott.moonday@gmail.com</a> via PayPal				
		<b>Subtotal:</b>		<b>601.00</b>
		PayPal - 5.25%:		31.55
		<b>Total:</b>		<b>632.55</b>
		<b>Amount Paid:</b>		<b>-0.00</b>
		<b>Balance Due USD:</b>		<b>\$632.55</b>