

(15)

Invoice**Apps4Rent**

Your payment was successfully processed for
\$193.95

Apps4Rent

399 Thornall Street, First Floor,
Edison, NJ 08837

Date	Invoice
10/8/2012	120102

Bill To:	Paid By:	
C S Partners Pte Ltd	Payment Type:	Credit Card
15 Scotts Road #08-08 Thong Teck Building	Account #:	#####0480
Singapore, Singapore 228218		

Due Date
10/8/2012

Item	Description	Rate	Quantity	Amount
1	GoldExchange-4GB for - Adelind Tee	\$8.95	1	\$8.95
2	GoldExchange-4GB for - Benjamin Ong	\$8.95	1	\$8.95
3	GoldExchange-4GB for - Contact	\$8.95	1	\$8.95
4	GoldExchange-4GB for - Elizabeth Eng	\$8.95	1	\$8.95
5	BlackBerry for - for - Elizabeth Eng	\$9.95	1	\$9.95
6	GoldExchange-4GB for - Joshua Lye	\$8.95	1	\$8.95
7	BlackBerry for - for - Joshua Lye	\$9.95	1	\$9.95
8	GoldExchange-4GB for - Julia Chua	\$8.95	1	\$8.95
9	BlackBerry for - for - Julia Chua	\$9.95	1	\$9.95
10	GoldExchange-4GB for - Lasma Pujiarti Saragih	\$8.95	1	\$8.95
11	GoldExchange-4GB for - Nway Nway Hay Mhan	\$8.95	1	\$8.95
12	GoldExchange-4GB for - Ria Ballesteros	\$8.95	1	\$8.95
13	BlackBerry for - for - Ria Ballesteros	\$9.95	1	\$9.95
14	GoldExchange-4GB for - Su Ann Leng	\$8.95	1	\$8.95
15	GoldExchange-4GB for - Sylvia Lee	\$8.95	1	\$8.95
16	BlackBerry for - for - Sylvia Lee	\$9.95	1	\$9.95
17	GoldExchange-4GB for - Teo Seng Gin	\$8.95	1	\$8.95
18	GoldExchange-4GB for - Tina Luo	\$8.95	1	\$8.95
19	GoldExchange-4GB for - Valerie Yoong	\$8.95	1	\$8.95
20	BlackBerry for - for - Valerie Yoong	\$9.95	1	\$9.95
21	GoldExchange-4GB for - Xu Lin Lin	\$8.95	1	\$8.95

Invoice Amount	\$193.95
Invoice Total	\$193.95
Total Due	\$0.00

Billing Phone #	Support Phone #	Billing Email	Web Site
1-866-716-2040/1-646-506-9354	1-866-716-2040/1-646-506-9354	billing@apps4rent.com	http://www.apps4rent.com

If you need to dispute anything on this Invoice, or need to change your billing, please click [here](#).
Note: Any charges on your banking statement will show as Hosting.

