

Company	Ref #	Date	Page
01	9028528	14-Jul-10	1 of 2

Bill To:The Good Life Fitness Club
201 King Street
London, ON N6A1C9
Canada

Attn: Paul Riese
priease@goodlifefitness.co

Ship To:The Good Life Fitness Club
201 King Street
London, ON N6A1C9
Canada

Attn: Paul Riese

Customer Grp/No	Customer PO#	Payment Terms	Currency Code	Ship Via
1 21370		Net 30	USD	ELEC

No. Item/ Description/ Comments	Drop Ship	Units	U/M	Total Cost
Location No: 21370				
1 Renewal: LIC-PACK-V8-0101 WebTrends Analytics 8, Marketing Package Maintenance Plan: ESSENTIAL; Start: 04/Sep/2010, End: 03/Sep/2011	N	5	PVMIL	740.00
2 Renewal: LIC-ADDN-V8-1224 Commerce Reports Add-On for Marketing Package. Used for exi Maintenance Plan: ESSENTIAL; Start: 04/Sep/2010, End: 03/Sep/2011	N	1	EA	0.00
3 Renewal: LIC-PVAD-v8-0191 5MPV Add-on - WebTrends Analytics 8, Marketing Package Maintenance Plan: ESSENTIAL; Start: 04/Sep/2010, End: 03/Sep/2011	N	5	PVMIL	280.00
4 Renewal: LIC-PVAD-v8-0192 10MPV Add-on - WebTrends Analytics 8, Marketing Package Maintenance Plan: ESSENTIAL; Start: 04/Sep/2010, End: 03/Sep/2011	N	5	PVMIL	600.00
5 Renewal: LIC-PVAD-v8-1790 10MPV Add-on - Webtrends Analytics 8, Standard Analysis *Use f Maintenance Plan: ESSENTIAL; Start: 04/Sep/2010, End: 03/Sep/2011	N	1	EA	564.00
6 Renewal: LIC-PVAD-v8-1791 20MPV Add-on - Webtrends Analytics 8, Standard Analysis *Use f Maintenance Plan: ESSENTIAL; Start: 04/Sep/2010, End: 03/Sep/2011	N	1	EA	840.00

Webtrends Contact:

Name: Cathleen Mitchell
Phone #
Fax #
Email: Cathleen.Mitchell@webtrends.com

Subtotal	3,024.00
Sales Tax	393.12
Total	3,417.12

Comments: Purchase orders are only accepted for orders greater than \$1,000 and must contain the following:

- Purchase order number and date
- Bill to name and full address
- Ship to (end user) name, full address and email address
- Webtrends product description and/or SKU **AND** Page View/Server Call volume
- Line item price, total value of PO and payment terms

Reference renewal number (902xxxx) on **ALL** correspondence.

Amounts for less than \$1,000 can be prepaid via credit card, check or wire transfer. Please provide tax exempt certificate, if applicable.



MAINTENANCE RENEWAL INVOICE

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1 21370		Net 30	USD	ELEC

No. Item/ Description/ Comments	Drop Ship	Units	U/M	Total Cost
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Remit to: Webtrends Inc. #774504
4504 Solutions Center
Chicago IL. 60677-4005

Fax credit card information to: 503.265.4551

Name: _____

Type: _____

Card #: _____

Exp. Date: _____