



INVOICE

Tax ID: 91-1431894

1102 15th St SW Suite 102
Auburn, WA 98001CR Dept. (800)570-2410
Fax: (253)205-3862PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICEYour Account No.
0056667454

Ship To : (If other then 'Sold To')

MARINA RESORT
BRANDON LINDHOLM
40770 BIG BEAR BLVD
BIG BEAR LAKE CA 92315Sold To :
MARINA RESORT
42475 CASTLE HARBOUR CT
INDIO CA 92203
Phone : (760)345-7111Parallels 05/21/2010
Your Purchase Order Number and Date

| Our Inv. No./Order No. | Inv. Date | Shipped Via | Date Shipped | Paid by Credit Card |
|------------------------|------------|-------------|--------------|---------------------|
| S18767090101 | 05/26/2010 | ELECTRONIC | 05/26/2010 | |

| Ordered | Shipped | Item # | Description | Mfr Part # | Unit Price | Extended Price |
|---------|---------|------------------|--|-------------------|------------|----------------|
| 1 | 1 | A 05154771 L SPO | Parallels Virtuozzo Containers + PIM for Windows 3 | VZ4VIMWFLS AC2 | 2,550.00 | 2,550.00 |
| 1 | 1 | A 05154775 L SPO | Parallels Virtuozzo Containers + PIM Gold Support/ | VZ1VG4WMTY IC2 | 450.00 | 450.00 |
| 1 | 1 | A 05154775 L SPO | Parallels Virtuozzo Containers + PIM Gold Support/ | VZ1VG4WMTY IC2 | 450.00 | 450.00 |

BUYER AGREES TO MAKE PAYMENT ON NET 30 TERMS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE. IF SELLER SHOULD COMMENCE ANY ACTION OR OTHERWISE SEEK TO COLLECT ANY DELINQUENT AMOUNTS DUE TO BUYER'S CREDIT ACCOUNT, BUYER AGREES TO PAY REASONABLE ATTORNEY(S) FEES, COURT COSTS AND OTHER EXPENSES INCURRED BY SELLER, WHETHER OR NOT SUIT IS FILED. ALL RETURNS ARE SUBJECT TO 15% TO 30% RESTOCKING FEES. CUSTOMER IS ALSO RESPONSIBLE FOR THE FREIGHT ON THE RETURN.

| Sales Tax | FOB | Shipping | TOTAL DUE |
|-----------|-----|----------|------------|
| \$0.00 | | \$0.00 | \$3,450.00 |

Please Return below portion with payment:

To: P.O. Box 34740
Seattle, WA 98124-1740

ORIGINAL

All returns subject to 15% to 30% restocking fees.
Customer responsible for freight charges on returns.Sold To :
MARINA RESORT
42475 CASTLE HARBOUR CT
INDIO CA 92203
Phone : (760)345-7111Your Account No.
0056667454Ship To :
MARINA RESORT
BRANDON LINDHOLM
40770 BIG BEAR BLVD
BIG BEAR LAKE CA 92315

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|-----------|-----|----------|------------|
| \$0.00 | | \$0.00 | \$3,450.00 |