



ShareIt! Inc.
9625 West 76th Street, Suite 150
Eden Prairie, MN 55344
USA

SEQUOIA INSURANCE COMPANY
SHERM JONES
70 GARDEN COURT SUITE 100
MONTEREY, CA 93942
USA

Invoice for order # 27482105 dated 06-DEC-2005

07-DEC-2005

This invoice has been issued on behalf of

Yellow Icon Studio
Everaldo Coelho
Avenida jacob Macanhan
83326-000 Curitiba
Brazil

Item #	Description	Qty.	Unit Price		TAX	Amount
300047068	Aero Vector Icons	1	\$ 449.00	0.00%	\$ 0.00	\$ 449.00
Total amount						\$ 449.00

Sequential invoice no.: S-38123-000318
Payment Method: Credit Card (American Express)