

**SPi Technologies, Inc.**

PITC Building, Pascor Drive, Sto. Niño,  
Parañaque City, Metro Manila, 1700 Philippines  
Tel (632) 855-8600 Fax (632) 851-7119  
VAT Reg. TIN 231-220-052-000 ZERO-RATED

**Invoice No. 90085747**

Customer	<b>DR. SHENGYU SHEN</b>	Date	May 05, 2011
Address	DEYA AVENUE CHANGSHA, HUNAN China 410073	Credit Term	Payable Immediately
Project Name	PES-LANGUAGE POLISHING	due net	
Order No.	JOB NO. 20110425085140	SPIT PS JL MNL	

Qty	Description of Service	Unit	Price	TOTAL
5,660	Prof. Editing Services-No. of Words	1/WRD	\$ 0.0320 \$	181.12

Production Charges 181.12  
Freight Cost 0.00

Past due amounts are subject to finance charges of 1.5% per month

TOTAL AMOUNT DUE \$ 181.12  
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**REMITTANCE INSTRUCTION****Payment options:**

- Credit Card** please refer to our website, [www.prof-editing.com](http://www.prof-editing.com), for directions on how to make a credit card payment
- For Purchase Orders** for payments made by your institution on your behalf, we require that a purchase order be either uploaded to our website, [www.prof-editing.com](http://www.prof-editing.com), or sent by fax at +632 851 7104
- For Wire Transfers** remit payment to our representative, SPI America LLC, deposit account no. 0-500-061-403 with Citibank, 8701 W. Sahara Avenue, Las Vegas, NV 89117. Bank Routing 322271724

Customer	Invoice Date	Invoice Due Date	Invoice No.	Total Amount
DR. SHENGYU SHEN	May 05, 2011	May 05, 2011	90085747	\$ 181.12