

INVOICE

JKLM

INVOICE # 001
DATE: SEPTEMBER 14, 2006

Org. Nr. 989 858 300
Fruens Alle 6, 4623 Kristiansand
38 26 15 44
post@jklm.no
Account number 9713.58.64459(Norway)

TO COOPER Crouse-Hinds AS
Husebysletta 9
3400 Lier
32 24 46 00

| SALESPERSON | JOB | DUE DATE |
|------------------|-----------|-----------|
| Tom E. Gundersen | Developer | 1/10-2006 |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------|---|------------|------------|
| 1 | Web page design www.ceag.no , temporary hosting and administration | 4000,- | 4000,- |
| 1 | Lightweight CMS-system | 2000,- | 2000,- |
| SUBTOTAL | | | 6000,- |
| SALES TAX | | | 0,- |
| TOTAL | | | 6000,- |

Thank you for the pleasure of doing business!