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**Bill To:**  
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## Monthly Invoice

November 1, 2009 - November 30, 2009

**Advertising Services:** Google AdWords  
**Customer ID:** 952-398-1650  
**Invoice Number:** Ads-4826737369-200911  
**Invoice Date:** Nov 30, 2009  
**Payment Due Date:** Nov 30, 2009  
**Payment Terms:** Immediate

Date	Description	Amount (USD)
Nov 26, 2009	Google AdWords	31.00
<b>Sub-Totals:</b>		31.00
<b>VAT Amount *:</b>		0.00
<b>Totals:</b>		31.00

\* The recipient of this service must self-account for VAT in accordance with Article 194 Council Directive 2006/112/EC