



Verisurf Software, Inc.
 1553 N. Harmony Circle
 Anaheim, CA 92807

Maintenance Invoice

DATE	INVOICE #
9/23/2009	2306

BILL TO
Princeton Plasma Physics Laboratory Attn: General Accounting/PT008427-R P.O. Box 451 MS-11 Princeton, NJ 08543

SHIP TO
Princeton Plasma Physics Laboratory James Forrestal Campus US Rte 1 North , Receiving #3 Princeton, NJ 08543 Steve Raftopoulos/PT009191-W

P.O. NO.	TERMS	DUE DATE	REP	EMAILED DATE	SIM #
PT009191-W	Net 30	10/23/2009	TC	9/23/2009	See Below

DESCRIPTION	QTY	RATE	MAINTENANCE EXP	AMOUNT
Verisurf Bundle Annual Maintenance & Support SIM #127980 (New)	1	2,500.00		2,500.00T
Verisurf Bundle Annual Maintenance & Support SIM #108581	1	2,500.00		2,500.00T
Verisurf Bundle Annual Maintenance & Support SIM #113243	1	2,500.00		2,500.00T
Verisurf Lost/Stolen sim replacement charge: Sim #127980 replacing Lost/Stolen sim #103661	1	250.00		250.00T
UPS Tracking #1Z2A4R781293549310				
Buyer: Arlene White Out-of-state sale, exempt from sales tax		0.00%		0.00

Thank you for your business. Please remit to above address.	Subtotal	\$7,750.00
	Total	\$7,750.00
	Balance Due	\$7,750.00

Credit card payment accepted. There is a 1% processing fee for Credit card payments over \$10,000.

Phone #	Fax #	E-mail	Web Site
714-970-1683 x 28	714-701-0280	vicki@verisurf.com	www.verisurf.com



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