

Intelligraphics Incorporated

7644 Cortina Court
Carlsbad, CA 92009-8206

INVOICE

Invoice Number: 304
Invoice Date: Dec 3, 2007
Page: 1

Voice: (760) 753-9027
Fax: (760) 753-9027

Bill To:
Web3D Consortium, Inc. 325 Sharon Park Drive Suite 623 Menlo Park, CA 94025 USA

Ship to:

Customer ID	Customer PO	Payment Terms	
80001		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/13/07

Quantity	Item	Description	Unit Price	Amount
1.00		Preparation of FDIS text for ISO/IEC 19775-1 Ed. 2	5,000.00	5,000.00
1.00		Preparation of FCD text for ISO/IEC 19776-1 Ed. 2	3,000.00	3,000.00
1.00		Preparation of FCD text for ISO/IEC 19776-3 Ed. 2	3,000.00	3,000.00

Subtotal	11,000.00
Sales Tax	
Total Invoice Amount	11,000.00
Payment/Credit Applied	
TOTAL	11,000.00

Check/Credit Memo No: