

Intelligraphics Incorporated

7644 Cortina Court
Carlsbad, CA 92009-8206

INVOICE

Invoice Number: 305
Invoice Date: Jan 13, 2008
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
			1/23/08

Quantity	Item	Description	Unit Price	Amount
1.00		CD Text for ISO/IEC 19775-2.2	3,000.00	3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No: