Michael Aratow, MD

INVOICE

DATE: INVOICE # Customer ID 12/1/2007 11 X3D

455 Pettis Avenue Mountain View, CA Phone: 650-906-6117

BILL TO:

Web3D Consortium 325 Sharon Park Drive, Suite 623 Menlo Park, CA

DESCRIPTION		AMOUNT
Principal Investigator Duties for TATRC Contract #W81XWH-06-1-009 Contract Tasks 100% Complete	6	8,000.00
	SUBTOTAL	\$8,000.00
OTHER COMMENTS	TAX RATE	0.000%
Total payment due in 30 days	TAX	\$0.00
	<u>OTHER</u>	\$0.00
	TOTAL	\$8,000.00
	Make all checks payable to Michael Aratow	

Thank You For Your Business!