## Michael Aratow, MD

**INVOICE** 

DATE: INVOICE # Customer ID 9/1/2007 10 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-06-1-0096 Contract Tasks 60% Complete		6,000.00
	SUBTOTAL	\$6,000.00
OTHER COMMENTS	TAX RATE	0.000%
Total payment due in 30 days	TAX	\$0.00
	OTHER	\$0.00
	TOTAL	\$6,000.00
	Make all checks payable to Michael Aratow	

Thank You For Your Business!