Invoice

Date: 3/31/2007 INVOICE # 1

TO

Accounts Department Web3D Consortium 225 Bush Street, 16th Floor SHIP TO Prof. Nigel W. John 71A Chester Road Huntington Chester CH3 6BS, UK 44 1244 314576

San Francisco, CA 94104

Customer ID JohnNW

Customer ID MedX3D

Job	Payment Terms
Consultancy Services - Installment 1	Due on receipt

Description	Total
Development of an Amendment to X3D to Create a Standard Specification of Medical Image Volume Rendering, Segmentation and Registration Services provided:	\$3000
 Proposal writing Design and manage tender process for work tasks Overall project management Participate in regular teleconferences Review and testing of deliverables 	
Total Due	\$3000