

Invoice

Date: 9/30/2007
INVOICE # 2

TO Accounts Department
Web3D Consortium
225 Bush Street, 16th Floor
San Francisco, CA 94104

SHIP
TO

Prof. Nigel W. John
71A Chester Road
Huntington
Chester CH3 6BS, UK
44 1244 314576

Customer ID MedX3D

Customer ID JohnNW

Job	Payment Terms
Consultancy Services - Installment 2	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: <ul style="list-style-type: none">• Proposal writing• Design and manage tender process for work tasks• Overall project management• Participate in regular teleconferences• Review and testing of deliverables	\$3000
Total Due	\$3000