



Web3D Consortium
325 Sharon Park Drive,
Suite 623
Menlo Park, CA 94025

Invoice

To: Defense Finance and
Accounting Service
DFAS ROME
325 Brooks Road
Rome, NY 13441-4527

Invoice #:00022
Invoice Date: January 16, 2007
Customer ID: TATRC

Date	Contract #	Amount Due	Principal Investigator
01/16/07	W81XWH-06-1-0096	\$150000.00	Michael Aratow, MD

REMITTANCE: Payable to Web3D Consortium

Customer ID: TATRC

For Checks and Wire Transfers - Remit to:

Wells Fargo Bank
999 Third Ave
Seattle WA 98104
206-292-3421 (contact number)

Account: 02552198240
Routing: 125008547
CAGE Code: 1NOS3
DUNS number: 090728064
SWIFT Code: International bank code: 121000248

Date:
Amount Due:
Amount Enclosed:

Thank you!
The Web3D team

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Fax: 415-439-8301
Email: rita.turkowski@web3d.org
Website: www.web3D.org