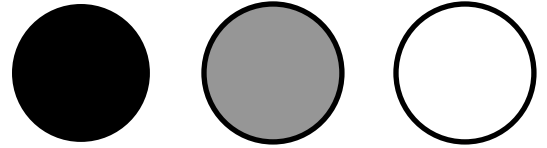




I N V O I C E



Bill To: 24/7 Systems, Inc.  
 1717 Base Pointe Way  
 Louisville, TN  
 USA 37777

Invoice #: 189  
 Invoice Date: August 31, 2009  
 Customer ID: 247LOU

Date	Terms
August 31, 2009	Net 30 days

Description	Amount	Total
WebCheck Licensing Fee (September 1, 2009 to August 31, 2010).	\$11450.00	\$11450.00
Administration Fee (one-time)	\$150.00	\$150.00
	Subtotal	\$11600.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$11600.00

**REMITTANCE**

Customer ID: 247LOU  
 Date:  
 Amount Due: \$11600.00  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

