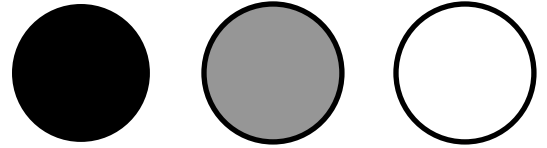




I N V O I C E



Bill To: eMaint Enterprises, LLC.
 438 N. Elmwood Rd.
 Marlton, NJ
 USA 08053

Invoice #: 192
 Invoice Date: November 18, 2009
 Customer ID: EMAMAR

Date	Terms
November 18, 2009	Net 30 days

Description	Amount	Total
WebCheck Licensing Fee [CINRG-ASP-LITE] (December 1, 2009 to November 30, 2010).	\$3825.00	\$3825.00
Administration Fee (one-time)	\$150.00	\$150.00
	Subtotal	\$3975.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$3975.00

REMITTANCE

Customer ID: EMAMAR
 Date:
 Amount Due: \$3975.00
 Funds: US
 Amount Enclosed:
 GST #: 877153221

