

Invoice

Date	Invoice #	
7/12/2006	ATIC-005	

Invoiced	

University of Saskatchewan Elise Pietroniro Murray Building, 3 Campus Drive Saskatoon, Saskatchewan S7N 5A4

P.O. No.	Terms	
	Net 30 Days	

Description	Est Amt	Qty	Rate	Amount
Year 1 of 3 year Silver Level Subscription Additional Credits Silver			10,000.00 350.00	10,000.00T 350.00T
Thank you for your business.				

Thank you for your business.

Please include invoice number with your payment and make cheques payable to:
ATIC c/o University of Lethbridge.
Alberta Terrestrial Imaging Center
Suite 401, 817-4th Ave. South
Lethbridge, Alberta
T1J 0P3

Balance Due
\$10,350.00

Fig. 482953 7679 RC0001-6% \$621.00

Formula 190,971.00