



Invoice # - 3928451

DATE
03/04/2010

CLIENT
EGI Interactive

Skycore

214 Lincoln Street, Suite 360
 Boston, MA 02134
 1(888) 244 - 2962
 www.Cellyspace.com
 www.Skycore.com

Bill To:
 EGI Interactive
 16458 Bolsa Chica St.
 Huntington Beach, CA 92649

Terms of Payment
 Net 30 Days

Date Due
 04/04/2010

Account #
 91244578447

Billing Period: 02/01/2010 - 02/28/2010

BILLED ON	DESCRIPTION	QTY	UNIT PRICE	TAX	NET PRICE
02/01/2010	Monthly service fee (T-mobile provisioned 1/29)	1	\$1,000		\$1,000

Make Checks Payable To:
 Skycore
 214 Lincoln Street, Suite 360
 Boston, MA 02134

	TOTAL
GRAND TOTAL	\$1,000
AMMT PAID	\$0
BALANCE DUE	\$1,000



Payment Instructions

Skycore accepts various payment methods. Please choose your preferred payment method and follow the instructions explained below. For payment by check or wire transfer, be sure to include your account and invoice number (on the check stub or wire reference field). If at any time your billing or contact information changes, please email the Skycore Billing Department at billing@skycore.com. If you have questions concerning your invoice, please contact your account representative. Customers are required to remit payment by the specified invoice due date to ensure continuous service. Accounts will be enabled once all setup fees, pre-paid deposits, or postpaid deposits have been cleared by Skycore's bank. Accounts with 30 days past due on payments will automatically be disabled.

Bank Information

BANK INFORMATION:

Bank of America
1319 Beacon Street
Brookline, MA 02466-5292
(617) 713-6301

By Electronic Funds Transfer

ACCOUNT INFORMATION:

ACH Routing Number: 011000138
Account Number: 004630746099

By International Wire

ACCOUNT INFORMATION:

Wire Routing Number: 026009593
Account Number: 004630746099
SWIFT: BOFAUS3N

By Mail

Customers should mail a check, money order, or certified check to the following address. Skycore will only accept checks in United States dollars.

Skycore
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