



INVOICE

INVOICE #INV0015586
DATE: 01/19/2012
PAYMENT TERMS: NET 30
DUE DATE: 02/18/2012

BILL TO: Charlotte Christian School
Customer #: 001400000Sbs6tAAB
7301 Sardis Road
Charlotte, NC 28270

DESCRIPTION	UNITS	AMOUNT
Web Hosting Services, Data Backup Service, Content Delivery Network (CDN) high speed data distribution, and SSL data encryption	1	\$16,000.00
finalsite CMS mobile website platform, unlimited tech support, and ongoing product enhancements	1	\$4,000.00
Total		\$20,000.00

Please make all checks payable to Active Internet Technologies, LLC.

Remittance Address:
Active Internet Technologies LLC
PO Box 347912
Pittsburgh, PA 15251-4912

For Courier Deposits (Fed EX, UPS, etc.):
Active Internet Technologies LLC
347912
500 Ross St 154-0455
Pittsburgh, PA 15262-0001

Wire Instructions:
Bank: SIL VLY BK SJK
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA: 121140399 / Swift ID: SVBKUS6S
Account Name: Active Internet Technologies LLC
Account Number: 3300883042

(860) 289-3507x0118
accounting@finalsite.com