



MicroImages, Inc.

11th Floor - Sharp Tower
206 South 13th Street
Lincoln, Nebraska 68508-2010 USA

NAFTA PRO FORMA INVOICE

Number: PF-1234

Date: 24-May-07

FAX: 123.456.7890

Order Reference:

Voice: (402)477-9554

FAX: (402)477-9559

Tax ID #XXXXXXXXXX

Sold to:

Your company

Your mailing address

Ship to:

Your company

Your mailing address

| Quantity | Description | Price/Unit | Amount |
|----------|--|------------|--------|
| 1 | TNTmips version XXX for Windows, product M50 | 5000 | 5000 |
| 1 | Printer support feature, product P15 | 1500 | 1500 |
| 1 | Shipping via XXX | | 20 |

TOTAL US\$ 6520

Note: Return of this signed pro forma is a purchase order to MicroImages for the products listed herein. It constitutes a contract between MicroImages and the company noted for the products, prices, and terms contained herein.

Payment: Net 30 (1.5% interest charged monthly from date of invoice if payment not received when due).

This pro forma invoice is valid until 23-Jul-07

Offered by MicroImages by _____ on _____

Ordered by _____ on _____

For credit card payments, please complete the following information:

circle one • VISA • MasterCard • American Express • Discover •

Card Number _____ Exp. Date _____

Name on Card _____ Authorized Signature _____