

INVOICES

OLTELECOM
connect | anytime | anywhere

for your worldwide mobile services
5432 Any Street West, Torrville, NJ 08051 555.543.5432 F 555.543.5433 P www.yourworldwide.com

MR. WILLIAM WINGER
Invoice summary

Total:

Account number: 9735552621
Invoice number: 416000
Customer Category: Gold

Congratulations Mr. Winger!
You have qualified for a **FREE** mobile phone and **1000 FREE minutes!** For more information, contact your account manager at (800) 555-FREE.

Invoice details

DATE	TIME	NUMBER	DURATION	RATE
20090622	9:32	654-555-6680	0:22	\$0.10
20090625	11:52	671-555-3835	16:42	\$0.10
20090627	13:41	885-555-5195	3:45	\$0.10
20090628	8:25	238-555-2625	14:45	\$0.10
20090628	10:21	753-555-9093	1:20	\$0.10
20090628	20:20	273-555-8977	0:35	\$0.10
20090629	17:16	616-555-3593	3:50	\$0.10
20090630	15:32	487-555-8463	16:00	\$0.10
20090701	9:32	654-555-6680	0:22	\$0.10
20090701	11:52	671-555-3835	16:42	\$0.10
20090701	13:41	885-555-5195	3:45	\$0.10
20090703	8:25	238-555-2625	14:45	\$0.10

Total: \$156.70

MONTHLY USAGE

Month	Usage
June	██████████
May	██████████
April	██████████
March	██████████

Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the relationship between Objectif Lune Telecom Inc. and the customer. The customer may request a copy of the Service Agreement by contacting Objectif Lune Telecom Inc.'s Customer Service department or via the Objectif Lune Telecom Inc. website at www.objectiflune.com.

1. Objectif Lune Telecom Inc. may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other proObjectif Lune Telecom Inc. of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Objectif Lune Telecom Inc.'s services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the proObjectif Lune Telecom Inc. set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Objectif Lune Telecom Inc., cancel this agreement or ask Objectif Lune Telecom Inc. for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Objectif Lune Telecom Inc. whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Objectif Lune Telecom Inc. receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Objectif Lune Telecom Inc. as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Objectif Lune Telecom Inc. shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest; then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not permit use of the Service representation.

7. The customer may not use the Service for any purpose not specified in the Service Specifications, without the prior written authorization of Objectif Lune Telecom Inc. The customer shall be liable to Objectif Lune Telecom Inc. for any damage or loss resulting from the use of the Service for any purpose not specified in the Service Specifications, without the prior written authorization of Objectif Lune Telecom Inc. The law forbids not having paid for them, except in the case of a criminal offence. Any criminal sanctions.

8. Administration charges cheque returned due to payment refused by the customer, shall be the responsibility of the customer.

9. In case of interruption of service, Objectif Lune Telecom Inc.'s liability shall be limited to the minimum amount of the interruption in relation to the payment of the minimum charges, if the interruption is not caused by the customer. In writing, on demand, the interruption shall be limited to consecutive hours after written request for credit (15) days following such request.

10. Any Equipment sold by Objectif Lune Telecom Inc. shall be subject to a warranty of manufacturing defect, labor. The customer may, as long as the Equipment is in the possession of Objectif Lune Telecom Inc. for such Equipment as determined by Objectif Lune Telecom Inc. The warranty period shall be calculated from the Effective Date. Objectif Lune Telecom Inc. shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Objectif Lune Telecom Inc. of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, misuse, or modification of the Equipment by the customer without Objectif Lune Telecom Inc.'s prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Objectif Lune Telecom Inc. promptly so that a duly authorized representative of Objectif Lune Telecom Inc. can make the necessary inspection.

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Mr. William Winger
8017 Edwood Rd
Rutherford
NJ 070705614

Invoice Number
416000

Account Number
9735552621

Total Due
\$156.70

Amount Paid

Barcode

Conditional messages to inform a customer of a specific promotion

Add variable graphics to provide information at a glance

Remittance slip is prefilled and addressed for customer's convenience

Barcodes contain reference info such as invoice number

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Payments are accepted at most financial institutions. Please return this portion with your payment.

LATE PAYMENT CHARGE
A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

REMITTANCE CENTER
OLTELECOM Inc.
2030 Piquet, Suite 500
Montreal, QC
H1V 2C8

Receipt Stamp

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Invoice Number
416000

Account Number
9735552621

Total Due
\$156.70

Amount Paid

Barcode