

Deep Sky Technologies, Inc.
P. O. Box 6897
Vero Beach, FL 32961-6897

Invoice

DATE	INVOICE #
11/29/'01	694

BILL TO:

Verisign, Inc.
Attn: Accounts Payable
21355 Ridge Top Circle, Lakeside #3
Sterling, VA 20166

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Call time for unnecessary support to Verisign regarding six (6x) disputed domains (20011125)	125.00	93.75
0.5	Resubmit registrar transfer of six (6x) disputed domains (20011127)	125.00	62.50
1.25	Call time for unnecessary support to Verisign regarding six (6x) disputed domains (20011128)	125.00	156.25
1	Printed invoice and postage surcharge	5.00	5.00
0.5	Resubmit registrar transfer of six (6x) disputed domains (20011129)	125.00	62.50
	NOTE: disputed domains are xxx, xxx, xxx xxx, xxx, and xxx		

Please remit to above address. A 10% service charge will be applied for ever 30 days invoice unpaid.

TOTAL \$380.00