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INVOICE

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AUDI McDOWELL
THE OWASP FOUNDATION
9175 GUILFORD ROAD
SUITE 300
COLUMBIA MD 21046

INVOICE NUMBER: 100560785

DATE: 07/30/08


ACCOUNT NUMBER: 936875

AMOUNT DUE: \$ 5,930.00

TERMS - DUE IN FULL UPON RECEIPT

FOR CORRESPONDENCE ONLY:
ATTN: ACCOUNTS RECEIVABLE
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HARBORSIDE FINANCIAL CENTER
JERSEY CITY, NJ 07311-3801

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ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	936875	DC29194	07/30/08	\$ 5,930.00
SERVICE DESCRIPTION				PRICE
COMPLIMENTARY SEARCH ENGINE VISIBILITY @ NO CHARGE				\$ 0.00
RELEASE WATCH BASIC @ NO CHARGE				\$ 0.00
TODAY'S NEWS ON THE WEB @ NO CHARGE				\$ 0.00
GLOBAL HIGH TECH				\$ 4,525.00
GLOBAL HIGH TECH ADDITIONAL LENGTH CHARGE				\$ 1,130.00
MICROLIST - INTERNET SECURITY				\$ 275.00
<p>Dedicated Internet Security Researchers Worldwide Band Together in New York City at the Largest Application Security Focused Conference on Sept 22nd-25th</p>				
<p>Copies of all press releases can be accessed from prnewswire.com</p>				
<p>STORY DATE : 07/30/2008</p>				
<p>BUREAU CODE : DC</p>				
PLEASE PAY THIS AMOUNT 				\$ 5,930.00

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AUDI McDOWELL
THE OWASP FOUNDATION
9175 GUILFORD ROAD
SUITE 300
COLUMBIA MD 21046

INVOICE NUMBER: 600070176
DATE: 03/16/08
ACCOUNT NUMBER: 936875
AMOUNT DUE: \$ 195.00

TERMS - DUE IN FULL UPON RECEIPT

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JERSEY CITY, NJ 07311-3801

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ACCOUNT NAME	ACCOUNT NO.	LOG NO.	DATE	INVOICE
	936875		03/16/08	\$ 195.00
SERVICE DESCRIPTION				PRICE
12 MONTH MEMBERSHIP FEE 16-MAR-2008 TO 15-MAR-2009 ANNUAL BILLING				\$ 195.00
NEW				
Copies of all press releases can be accessed from prnewswire.com BUREAU CODE : DC				
PLEASE PAY THIS AMOUNT 				\$ 195.00

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