



OBJECTIF LUNE



**PLANETPRESS®**  
■ ■ ■ ■ ■ SUITE

# PlanetPress Suite

Samples Book



# Multi Part Business Form Replacement Print Samples & Talk Track

**PLANETPRESS®**  
 **SUITE**



# Multi Part Business Form Replacement Print Samples & Talk Track

The following pages are Before and After examples of how PlanetPress can take any exiting output data and create elegant, professional looking, multiple format business forms. This frees you from being locked into printing on legacy printers or on expensive pre-printed, multi-part sets, created on dirty, noisy and expensive impact or line printers.



## Page 1 - The Raw Data

This is how data has been formatted by the source application. Originally formatted to be printed on a pre-printed form, the same data with no changes to the host, can now be printed on a PostScript laser printer.



## Page 2 - The Before Document

This is a sample of how a typical invoice as it may look now.



## Page 3 and 4 - Remittance Form and Accounting Copy

The existing invoice data can be used in many different ways. Continue to print invoices in the data center or route the data to the mail room on the first floor of the corporate office in Denver for printing. Reformat to include a Remittance Coupon on the bottom with a barcode to increase workflow efficiency and gain the ability to track the payment. Generate a highly searchable PDF or multi-page TIFF image to feed into a third party archival system.

Simultaneously send a copy of the data to the Accounting Department on the third floor for the Accounting Copy. Any of these documents can contain graphics, bar codes, text or pages that are printed automatically depending upon information contained within the data stream.



## Page 5 - Combined Packing Slip and Shipping Labels

Often time companies print a pick ticket at the warehouse then have to re-enter the customer information into another system to generate a shipping label. With PlanetPress, the same data that originally used to print the invoice is now also sent to the warehouse in Paducah, the prices are not printed and the scale and rotation is changed to print out a combined packing slip and shipping label. No re-enter information of manually match a picking slip and shipping label - let the printer do the work.



## Page 6 - Order Confirmation

For your customers that I have an email address or fax number on file, automatically send a confirmation that the order is being processed and it will be arriving shortly.



## Page 7 - Thank You Cover Letter

Creating a cover letter has never been so simple or professional looking. PlanetPress allows you to seamlessly generate and incorporate a personalized letter thanking the customer for their business along with signature of the appropriate sales rep.



## Page 8 - Faxback Confirmation Sheet

Billing information can also be easily transformed into any other format with PlanetPress. Using the same data, you can create personalized order forms, fax confirmations like this one, email orders back to the sales rep so that know the order has been processed, and so much more.

You have the power to greatly streamline document work flow, and boost your customers' corporate image to their customers by enabling them to send out attention grabbing, polished documents. The possibilities are nearly endless.



10/25/00  
08226  
01446  
03488  
ABC  
UPS  
10/20/00

OBJECTIF LUNE  
300 BROADACRES DRIVE  
4th Floor  
BLOOMFIELD, NJ 07003  
973-780-0100

House of Crabs  
Crossgates Mall  
Albany, NY  
12203-0000  
Alida C Smith  
smitha@noname.com

95	94	1	283	BALLS - PING-PONG	Doz	22.67	2130.98
98	95	3	762	BOLTS - LIGHTNING	Ea	68.11	6470.45
35	35	0	837	WIDGETS - MEDIUM	Box	56.01	1960.35
73	66	7	440	CELLOPHANE - BLUE	Pod	52.83	3486.78
35	32	3	686	WIDGETS - MEDIUM	Bag	14.94	478.08
30	25	5	756	HOOD ORNAMENTS	Doz	54.69	1367.25
60	58	2	48	TOENAIL CLIPPERS	Ea	76.91	4460.78
61	59	2	324	TOENAIL CLIPPERS	Box	77.77	4588.43
75	71	4	480	CELLOPHANE - PLAID	Pod	49.79	3535.09
37	34	3	921	CELLOPHANE - PLAID	Bag	25.38	862.92
8	3	5	113	CELLOPHANE - PLAID	Doz	54.75	164.25
88	87	1	763	CELLOPHANE - BLUE	Ea	54.43	4735.41
17	8	9	914	CELLOPHANE - BLUE	Box	56.93	455.44
3	1	2	139	WIDGETS - MEDIUM	Pod	56.54	56.54
17	10	7	372	BALLS - PING-PONG	Bag	42.95	429.50
92	84	8	947	HUBCAPS	Doz	46.68	3921.12
37	36	1	93	BALLS - PING-PONG	Ea	43.12	1552.32
36	32	4	219	WIDGETS - MEDIUM	Box	71.89	2300.48
3	1	2	199	WIDGETS - LARGE	Pod	0.04	0.04
74	69	5	993	TOENAIL CLIPPERS	Bag	25.76	1777.44

44733.65  
0%  
3131.36  
24.00  
47889.01

Objectif Lune  
 130 Bates  
 Suite #301  
 Mont-Royal, QC  
 H2V 1R2

INVOICE

001597542  
 INVOICE NO.

The 'BEFORE' picture. Raw Data printed on pre-printed, tractor fed, impact forms.

S H I P T O

GLASS LTD  
 Att: Donovan Rallay  
 180 Beacon St  
 Boston  
 MA 02116-1401

S H I P T O

GLASS LTD  
 Att: Joann Manchest  
 180 Beacon St  
 Boston  
 MA 02116-1401

ACCOUNT NO.	FORM	PURCHASE ORDER NO.	SHIP VIA	QTY	PKG	DATE SHIP	TERMS	INVOICE DATE	PAGE
04787	AL	12-689-01	USPS	1	0	12/12/01	Class A	02/12/01	1

QTY ORD.	QTY SHIP	QTY BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC %	AMOUNT
1	1	0	FNT991-89	BADLOC BEVEL FONT (PFA)	56.95	0	56.95
2	2	0	SCS1081-24	SCS1 CARTRIDGE 50 - 50 II 2P	29.45	0	58.90
1	1	0	FNT991-23	OCR FONT (PFA)	63.95	0	63.95
4	4	0	FNT991-02	AVANT-GARDE FONT (PFA)	87.95	0	351.80
7	7	0	FNT991-45	PETER-PIERRE FONT (PFA)	23.95	0	167.65
4	4	0	FNT991-32	ERIE FONT (PFA)	47.95	0	191.80
10	10	0	FNT991-71	MICR 013 BT FONT (PFA)	54.95	0	549.50

THE SUPPLIER REMAINS THE SOLE OWNER OF ALL THE GOODS MENTIONED HEREWITH UNTIL COMPLETE PAYMENT.		SUBTOTAL	7229.25
		MISC. CHARGES	588.15
		SALES TAX	72.29
		<b>TOTAL</b>	<b>8387.74</b>





300 Broadacres Drive, 4th Floor  
 Bloomfield, NJ 07003  
 TEL: (973) 780-0100  
 FAX: (973) 338-8885

INVOICE #	08226
CUSTOMER#	03488
SALES REP#	01446
INVOICE DATE	10/20/00
SHIP DATE	10/25/00

SOLD TO
Alida C Smith House of Crabs Crossgates Mall Albany, NY 12203-0000

SHIP TO
Alida C Smith House of Crabs Crossgates Mall Albany, NY 12203-0000

PROD CODE	DESCRIPTION	UNIT EACH	UNIT COST	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	TOTAL
283	BALLS - PING-PONG	Doz	22.67	95	1	94	2130.98
762	BOLTS - LIGHTNING	Ea	68.11	98	3	95	6470.45
837	WIDGETS - MEDIUM	Box	56.01	35	0	35	1960.35
440	CELLOPHANE - BLUE	Pod	52.83	73	7	66	3486.78
686	WIDGETS - MEDIUM	Bag	14.94	35	3	32	478.08
756	HOOD ORNAMENTS	Doz	54.69	30	5	25	1367.25
48	TOENAIL CLIPPERS	Ea	76.91	60	2	58	4460.78
324	TOENAIL CLIPPERS	Box	77.77	61	2	59	4588.43
480	CELLOPHANE - PLAID	Pod	49.79	75	4	71	3535.09
921	CELLOPHANE - PLAID	Bag	25.38	37	3	34	862.92
113	CELLOPHANE - PLAID	Doz	54.75	8	5	3	164.25
763	CELLOPHANE - BLUE	Ea	54.43	88	1	87	4735.41
914	CELLOPHANE - BLUE	Box	56.93	17	9	8	455.44
139	WIDGETS - MEDIUM	Pod	56.54	3	2	1	56.54
372	BALLS - PING-PONG	Bag	42.95	17	7	10	429.50
947	HUBCAPS	Doz	46.68	92	8	84	3921.12
93	BALLS - PING-PONG	Ea	43.12	37	1	36	1552.32
219	WIDGETS - MEDIUM	Box	71.89	36	4	32	2300.48
199	WIDGETS - LARGE	Pod	0.04	3	2	1	0.04
993	TOENAIL CLIPPERS	Bag	25.76	74	5	69	1777.44

Alida C Smith, be advised, that item BOLTS - LIGHTNING are being discontinued by the manufacturer. Please refer to the product catalog for a suitable replacement.


<b>SUB-TOTAL</b>	<b>44733.65</b>
DISCOUNT	0%
SALES TAX	3131.36
SHIPPING	24.00
<b>GRAND-TOTAL</b>	<b>47889.01</b>

Received in good condition and accepted on the date above.

**ACCOUNTING COPY**

# PACKING SLIP

QTY ORDERED	UNIT EACH	QTY BKORD	QTY SHIPPED	PRODUCT CODE	DESCRIPTION
95	Doz	1	94	283	BALLS - PING-PONG
98	Ea	3	95	762	BOLTS - LIGHTNING
35	Box	0	35	837	WIDGETS - MEDIUM
73	Pod	7	66	440	CELLOPHANE - BLUE
35	Bag	3	32	686	WIDGETS - MEDIUM
30	Doz	5	25	756	HOOD ORNAMENTS
60	Ea	2	58	48	TOENAIL CLIPPERS
61	Box	2	59	324	TOENAIL CLIPPERS
75	Pod	4	71	480	CELLOPHANE - PLAID
37	Bag	3	34	921	CELLOPHANE - PLAID
8	Doz	5	3	113	CELLOPHANE - PLAID
88	Ea	1	87	763	CELLOPHANE - BLUE
17	Box	9	8	914	CELLOPHANE - BLUE
3	Pod	2	1	139	WIDGETS - MEDIUM
17	Bag	7	10	372	BALLS - PING-PONG
92	Doz	8	84	947	HUBCAPS
37	Ea	1	36	93	BALLS - PING-PONG
36	Box	4	32	219	WIDGETS - MEDIUM
3	Pod	2	1	199	WIDGETS - LARGE
74	Bag	5	69	993	TOENAIL CLIPPERS



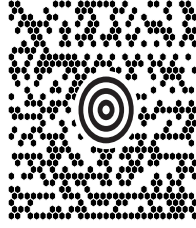
**VISION**  
 www.vision.com  
 300 Broadacres Drive, 4th Floor  
 Bloomfield, NJ 07003  
 TEL: (973) 780-0100  
 FAX: (973) 338-8885

**ALIDA C SMITH**  
**HOUSE OF CRABS**  
**CROSSGATES MALL**  
**ALBANY, NY 12203-0000**

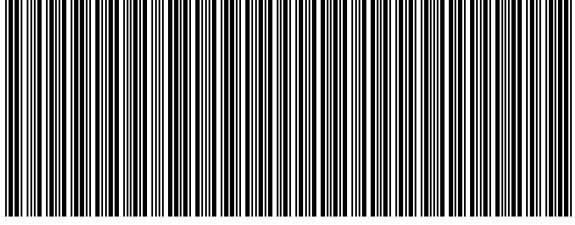
**NJ 071 0-04**



**UPS STANDARD**  
 TRACKING #: 1Z 99W 886 68 2593 0255



BILLING: P/P



**FROM:**  
**MIKE BEARD**  
**OBJECTIF LUNE**  
**300 Broadacres Road**  
**Fourth Floor**  
**Bloomfield, NJ 07003**  
**Office:(973) 780-0100**  
**Fax:(973) 338-8885**  
**www.objectiflune.com**

**10 LBS 1 OF 1**  
**SHIP#:99W8 86BQ LVS**  
**SHP WT: 10 LBS**  
**DWT: 15 LBS**  
**DATE: 12 MAR 2004**

**SHIP TO:**  
**ALIDA C SMITH**  
**HOUSE OF CRABS**  
**CROSSGATES MALL**  
**ALBANY, NY 12203-0000**





300 Broadacres Drive, 4th Floor  
Bloomfield, NJ 07003  
TEL: (973) 780-0100  
FAX: (973) 338-8885

House of Crabs  
Crossgates Mall  
Albany, NY  
12203-0000  
Alida C Smith



Dear Alida C Smith:

My sincere thanks to you for buying from the Objectif Lune Design Group. The Group and I hope that you are satisfied with the quality of our services and products.

Please keep in mind that our main concern is your satisfaction, so please do not hesitate to contact one of our representatives if you have any questions, comments or concerns about our products or services.

Our representatives are available between 9:00 am and 5:00 pm Eastern Standard Time at the number found below.

Sincerely yours,

Michael Lord  
Managing Director





# Promotional Samples

**PLANETPRESS®**  
 **SUITE**





**Passion.  
Perfection.  
Performance.**

**Imagine the possibilities, Kristen!**



**Passion.  
Perfection.  
Performance.**

**Imagine the possibilities, Lesa!**



**Passion.  
Perfection.  
Performance.**

**Imagine the possibilities, Leticia!**



**Passion.  
Perfection.  
Performance.**

**Imagine the possibilities, Pete!**



Insert your postage paid

Passion. Perfection. Performance.  
Imagine the possibilities, **Lesal!**

It's springtime and our new models have arrived in the showroom! With the same outstanding workmanship and technical prowess you have come to expect from Xact vehicles over the years, our new offerings are sure to please your eyes, **Lesal!** ... as well as your pocketbook.

Come visit your nearest dealer today!

**XACT: Enhance your driving experience**

*This variable content document was entirely designed using Objectif Lune's PlanetPress Suite.*

Miss Lesal Dicken  
Virginia Beach Storage Inc.  
1181, 16th Avenue  
Suite 6795  
Virginia Beach, VA  
US 76131-1234



Insert your postage paid

Passion. Perfection. Performance.  
Imagine the possibilities, **Kristen!**

It's springtime and our new models have arrived in the showroom! With the same outstanding workmanship and technical prowess you have come to expect from Xact vehicles over the years, our new offerings are sure to please your eyes, **Kristen!** ... as well as your pocketbook.

Come visit your nearest dealer today!

**XACT: Enhance your driving experience**

*This variable content document was entirely designed using Objectif Lune's PlanetPress Suite.*

Mrs Kristen Twomey  
Decatur Optical Corporation  
869, 38th Street  
P.O. Box 6148  
Decatur, AL  
US 88085-5928



Insert your postage paid

Passion. Perfection. Performance.  
Imagine the possibilities, **Pete!**

It's springtime and our new models have arrived in the showroom! With the same outstanding workmanship and technical prowess you have come to expect from Xact vehicles over the years, our new offerings are sure to please your eyes, **Pete!** ... as well as your pocketbook.

Come visit your nearest dealer today!

**XACT: Enhance your driving experience**

*This variable content document was entirely designed using Objectif Lune's PlanetPress Suite.*

Mr Pete Viola  
Federal Way Trucking Limited  
935, Ashland Way  
Federal Way, WA  
US 25238-5706



Insert your postage paid

Passion. Perfection. Performance.  
Imagine the possibilities, **Leticia!**

It's springtime and our new models have arrived in the showroom! With the same outstanding workmanship and technical prowess you have come to expect from Xact vehicles over the years, our new offerings are sure to please your eyes, **Leticia!** ... as well as your pocketbook.

Come visit your nearest dealer today!

**XACT: Enhance your driving experience**

*This variable content document was entirely designed using Objectif Lune's PlanetPress Suite.*

Miss Leticia Williams  
Bloomington Architecture Limited  
516, Grantham Place  
Bldg 6  
Bloomington, IL  
US 92977-6686



November 2006

PO Boxl 953, Succ.A  
Windsor, Ontario  
N8B 4Y2

Miss Carolyn Acosta  
Santa Monica Grocery Service  
510, Pennwood Street  
Suite 9155  
Santa Monica, CA

**Subject: Service Action – XY  
2005 Model Year New Xact Boulder Convertible  
Owner Manual Update**

Dear Miss Carolyn Acosta

Xact has determined that the "Safety First" booklet of your owner's manual does not state that forward-facing child restraints cannot be used in your vehicle. Because your vehicle is equipped with the Automatic Rollover Support System®, it does not have top tether anchorages in the rear seating positions. In Canada, provincial law requires that forward-facing child restraints use both top tether anchorages and lower anchorages; therefore, it is not possible to install a forward-facing child restraint in this vehicle.

Enclosed with this letter is an owner's manual insert (part number 462.447.PPE.87) that contains the additional information. Please place this insert into the "Safety First" booklet of your owner's manual. We ask that you please complete and return the enclosed self-addressed, postage-paid "Owner Reply Card" to us to confirm your receipt of this insert.

We regret any inconvenience this matter may cause, however, we want to make sure that you have proper information in accordance with provincial regulations. Thank you for driving a Xact!

Sincerely,

**John Goodman**  
Product  
Compliance

**Enclosures**

### **3.5 Insert to Owner's Manual New Xact Boulder Convertible, Canada Models**

Dear Miss Carolyn Acosta

Always keep this Insert with your other vehicle literature. If you still have questions about this feature or other features in your vehicle, contact your authorized Xact dealer.

#### **Top tether anchorages**

---

The combination of top tether anchorages and lower anchorages is now generally called the LATCH system ("Lower Anchor and Tether for Children"). In Canada the terms "top tether" with "lower universal anchorages (lower universal anchorage bars)" are used to describe the system.

This vehicle is not equipped with a LATCH system. It is not equipped with top tether anchorages. It is equipped with lower anchorages only.

Your Xact New Boulder Convertible is equipped with the Automatic Rollover Support System®, which is integrated into the backrest of the rear seat. The Rollover Support System® deploys upwards to help provide additional protection in certain collisions and accident situations. For this reason, your vehicle is not equipped with top tether anchorages for use with forward-facing child restraints. In Canada, provincial law requires that forward-facing child restraints use both top tether anchorages and lower anchorages; therefore, it is not possible to install a forward-facing child restraint in this vehicle.



**Product  
Compliance**

**Enclosures**

# CATALOG 2006-2007



## HKS 170MM Titanium Muffler w/ Adaptor & SS Bracket



The universal HKS muffler assemblies are the same high-quality units used in the HKS bolt-on exhaust systems. The 170mm Hiper and Titanium muffler shell designs are available in various piping diameters for use with custom exhaust applications.

"HKS\_3108\_EX001"

**\$390.00**

## JIC Magic Bullet Universal Titanium Canister



JIC Magic Bullet Universal Titanium Canister 3 INCH INLET 4 INCH OUTLET 18 INCH LENTH

"C\_505TI\_3"

**\$385.00**

## APEX'i Universal N1 Series Colored NA 90mm Mufflers



APEX'i N1 Series Universal NA Mufflers can be used in the fabrication of practically any exhaust system. The unit consists of a canister and tip, which must be welded onto custom piping. Sound levels must be controlled through piping diameter and the effective use of resonators. These N1 Series Universal NA Mufflers are available in a variety of colors: Silver, Gold, Blue, Black, Green, and Magneta NA Muffler 60mm inlet, 90mm outlet.

"APEX\_156M\_A008"

**\$245.00**

# Transactional samples

**PLANETPRESS<sup>®</sup>**  
 **SUITE**



**Shipping Order**  
**Straight Bill of Lading**  
 Received, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

Shipper's No. **FYNB576763**

From **ACRYSTAL LAKE ROAD FOREST CITY IA 50436**

Carrier Ref. Number **441935292**

Inside Del. **Del. Appt. Delivery Appointment Date/Time**

Del. Sort **Equipment**

Mode **LT CFWY CONSOL. FRT**

Car or Vehicle Initials & No.

Special Instructions **EK13561**

3910 SOUTHWEST BLV OH 431239128

Dest. Country

Page Of **1** Date Shipped **03-06-00**

FCC Code	HM Code	Description of Materials, Special Marks and Exceptions	Main A/C	Sub A/C	L.T.L. Class Rating	Pieces		Weight Lbs.	Rate
						No.	Kind		
B47		BANDAGES OR DRESSINGS, DENTISTS, PHYSICIANS OR SURGEONS, NOI			100.0	24	BOX	60	
B47		BANDAGES OR DRESSINGS, DENTISTS, PHYSICIANS OR SURGEONS, NOI INVOICES/CUST P.O. NBR'S INCLUDED ON THIS BILL OF LADING EK13561 /2420400576 PCS= 58 WGT= 149 ST= ADDITIONAL SPECIAL INSTRUCTIONS DELIVER BY -- 03/06/00 1 CAPPED AND STRETCH-WRAPPED CHEP PALLETS AND 0 LOOSE PIECES			100.0	34	CAS	89	



**For Accident and Spill Emergencies Call Chemtrec for Assistance → 1-800-424-9300**

Subject to Section 7 of Conditions of Applicable Bill of Lading. If this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Minnesota Mining and Manufacturing Company.

**3 M**

**THESE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. IT IS REQUIRED THAT THE PACKING OF THE CONTAINER HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISIONS OF IMDG CODE (2.2.7.08-46 CFR 175.270) AS APPLICABLE.**

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE SHIPPER AND THAT THE SHIPMENT IS BEING TRANSPORTED IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL REGULATIONS AND ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL, NATIONAL AND GOVERNMENTAL REGULATIONS.

Total Pieces **58** Total Weight **149** Batch # **01170**

Date **03/06/00** Carrier

Signature of Consignor: *AJ Lohmeier* Per **3 M**  
 Permanent Post Office Address of Shipper: **33400 Saint-Paul, Minnesota 55133**

Signature of Consignor: *AJ Lohmeier* Per **3 M**  
 Manager Transportation **Minnesota Mining and Manufacturing Company**

Driver's Name



Your monthly Objectif Lune Telecom Inc.  invoice summary

Phone Number: 9735552621  
 Invoice Number: 416000  
 Account Type: Gold  
 Total Minutes: 1567 min.  
 Plan Rate: \$0.10 per min.  
 Total Amount Due: \$156.70

**Congratulations Mr. Winger!**

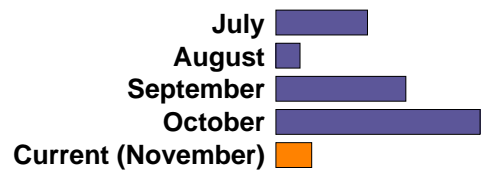
You are eligible for a **FREE** mobile phone upgrade.

Contact our Customer Service for more details.



Calls	Mins.	Calls	Mins.
654-555-6680	38	471-555-8421	21
671-555-3835	72	802-555-5350	55
885-555-5195	63	688-555-1590	0
238-555-2625	65	591-555-6249	24
753-555-9093	76	468-555-4154	42
273-555-8977	7	534-555-2690	68
516-555-3593	27		
487-555-8463	25		
351-555-9911	83		
766-555-6060	68		
478-555-9479	38		
905-555-3191	93		
811-555-3654	70		
987-555-2771	27		
167-555-7362	63		
983-555-7363	44		
911-555-5046	23		
501-555-4645	49		
412-555-3064	53		
770-555-5298	91		
589-555-6868	54		
178-555-8887	91		
501-555-5717	83		
269-555-7255	3		
891-555-7484	51		

**Monthly Consumption**



**Benefit from more savings!**

Did you know that as a **Gold** customer, you could benefit from a **15%** discount on all accessories for your mobile phone?

Visit our online store for more information.

[www.objectiflune.com/eshop](http://www.objectiflune.com/eshop)

Mr. William Winger  
 8017 Edwood Rd  
 Rutherford, NJ 070705614



**Invoice Number**

**416000**

Cell Phone Number

9735552621

Total Minutes

1567

Amount Paid



Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Objectif Lune Telecom Inc. and the customer. The customer may request a copy of the Services Contract from Objectif Lune Telecom Inc. by contacting Objectif Lune Telecom Inc.'s Customer Service department or via the Objectif Lune Telecom Inc. corporate web site 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.s 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 rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

7.The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Objectif Lune Telecom Inc.. The customer undertakes not to connect to the Service a number of cell phones greater than the number agreed in the Specifications, without the prior consent of Objectif Lune Telecom Inc.. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Objectif Lune Telecom Inc.. Any departure from the law may lead to civil or criminal sanctions.

8.Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

9.In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Objectif Lune Telecom Inc.'s liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Objectif Lune Telecom Inc. in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Objectif Lune Telecom Inc. within fifteen (15) days following such notice.

10.Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Objectif Lune Telecom Inc. on the Equipment sold to the customer, as long as the extended warranty is offered by 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, modifications to 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.



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  
Objectif Lune Telecom Inc.  
300 Broadacres Drive  
Bloomsfield, NJ, 070003

Receipt Stamp





# INVOICE

Invoice # INV3032592  
 Account # CU55023790  
 Issued On September-11-2005  
 Period Covered Aug-1-2005 to Aug-31-2005  
 Page 1



Latisha,  
 want to know more  
 about VoIP?

Contact our customer  
 service department  
 or visit our web site  
 today!

## Services supplied to

Latisha Rabb  
 368, Birch Avenue  
 Coral Springs, FL  
 US, 75450-3930

## Summary

Period Covered: Aug-1-2005 to Aug-31-2005  
 Amount Due: \$207.85  
 Due Date: October-1-2005

From	Period To	Service	Description	Total
			Previous Balance	84.51
			Payment received (9/2/2005). Thank you!	-84.51
8/1/2005	8/31/2005	TEL-BATOCF	Call Forwarding	2.95
8/1/2005	8/31/2005	IAH-WMODROU	Wireless modem router	199.95
8/1/2005	8/31/2005	TEL-BATOCD	Call Display	4.95

This Variable Content Document was entirely designed using OBJECTIF LUNE's PLANETPRESS SUITE of products.

**If you have any questions regarding this invoice, please contact Customer Service at 514.875.5863 or via email at [oilmarketing@ca.objectiflune.com](mailto:oilmarketing@ca.objectiflune.com)**

Due immediately	
Current charge	\$207.85
Total amount due	\$207.85

Tear off and return your payment. Thank you.



## Account Number

**CU55023790**

Previous Balance

\$ 84.51

Amount Due

\$207.85

Due Date

October-1-2005

Amount Paid

\$ 84.51

Latisha Rabb  
 368, Birch Avenue  
 Coral Springs, FL  
 US, 75450-3930



**Services Agreement - Terms & Conditions**

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision'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 provisions 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 Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision 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 Vision 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 Vision 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, Vision 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 rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

7. The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Vision. The customer undertakes not to connect to the Service a number of computers greater than the number agreed in the Specifications, without the prior consent of Vision. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Vision. Any departure from the law may lead to civil or criminal sanctions.

8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision 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, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



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.

Receipt Stamp

[Empty rectangular box for receipt stamp]

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



OBJECTIF LUNE

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[www.objectiflune.com](http://www.objectiflune.com)