

EXHIBIT A

Microsoft Licensing, GP
C/O Bank of America
Rt:02609593/Acct:3751205782 (wire)
Rt:11000012/Acct:3751205782 (ACH)
1950 N. Stearns Fwy. Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: 302048
Purchase Order Date: 30-JUN-2009

Page No: 1
Document No: 9816577057
Document Date: 30-JUN-2011
Payment Due Date: 30-JUL-2011

Terms: Net payment due 30 days from invoice date

BILL TO

Graceway Pharmaceuticals, LLC Attn:
Micah M. Deyton
Customer No: 0005131759
Contact:
340 Martin Luther King Jr. Blvd,
Bristol TN 37620
United States
Customer V/A/T#:
Phone: 423-274-2172
Fax: 4232745572

INDIRECT RESELLER

Contact:
Phone:
Fax:

END CUSTOMER

Graceway Pharmaceuticals LLC
Public Customer Number: 8B35043B
Contact:
Phone: 4232742172
Fax: 4232745572
Program Version: E6
Enrollment / Master No:
7346323 / 01E70763

SHIP TO

Graceway Pharmaceuticals, LLC Attn:
Micah M. Deyton
Customer No: 0005131759
Contact:
340 Martin Luther King Jr. Blvd
Bristol TN 37620
United States
Phone: 423-274-2172
Fax: 4232745572

Line No.	Usage Country	Microsoft Part No.	Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered	Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	761-01635	OfficeEnt ALNG LicSAPk MVL Pldfm	CUS-A	Enterprise Products	Jul2011-Jun2012	AE	AE	450.00		164.23	73,903.50
000002	United States	76A-00007	EntCAL ALNG LicSAPk MVL Pldfm DvcCAL wSvcs	CUS-A	Enterprise Products	Jul2011-Jun2012	AE	AE	450.00		136.93	61,618.50
000003	United States	076-04493	Pjct ALNG LicSAPk MVL YrEndPromo	ACP-A	Enterprise Applications	Jul2011-Jun2012	AE	AE	25.00		211.28	5,282.00
000004	United States	D87-04326	VisionPro ALNG LicSAPk MVL YrEndPromo	ACP-A	Enterprise Applications	Jul2011-Jun2012	AE	AE	25.00		198.80	4,970.00
000005	United States	F1P-00101	VSPromMSDNPrem ALNG LicSAPk MVL	ACP-A	Enterprise Applications	Jul2011-Jun2012	AE	AE	1.00		988.68	988.68
000006	United States	395-04277	ExchgSwEnt ALNG LicSAPk MVL YrEndPromo	ACP-A	Enterprise Servers	Jul2011-Jun2012	AE	AE	1.00		1,449.48	1,449.48
000007	United States	661-04728	WinVistaBuss ALNG UpgrdsAPk MVL Pldfm wMIDOP	CUS-A	Enterprise Products	Jul2011-Jun2012	AE	AE	450.00		56.56	25,452.00
000008	United States	KPA-00669	OCSent ALNG LicSAPk MVL YrEndPromo	ACP-A	Enterprise Servers	Jul2011-Jun2012	AE	AE	1.00		1,449.48	1,449.48

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000009	United States	810-07999	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	1.00	3,074.16	3,074.16
		SQLSvrEnt ALNG LicSAPk MVL YrEndPromo								
000010	United States	228-08970	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	1.00	2,326.24	2,326.24
		SQLSvrStd ALNG LicSAPk MVL YrEndPromo 1Proc								
000011	United States	J3A-00167	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	1.00	256.94	256.94
		SysCrtCnfgMgrSvr ALNG LicSAPk MVL								
000012	United States	P71-01031	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	2.00	1,066.86	2,133.72
		WInSvrDataCr ALNG LicSAPk MVL 1Proc								
000013	United States	P72-04099	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	1.00	843.44	843.44
		WInSvrEnt ALNG LicSAPk MVL YrEndPromo								
000014	United States	TJA-00501	CUS-A	Enterprise Products	Jul2011-Jun2012		AE	450.00	30.28	13,626.00
		WINTSCAL ALNG LicSAPk MVL DvcCAL								
000015	United States	76P-01085	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	1.00	1,816.08	1,816.08
		SharePoint Server All Lng Lic/SA Pack MVL YrEndPromo								
000016	United States	359-00960	ACP-A	Enterprise Servers	Jul2011-Jun2012		AE	25.00	72.65	1,816.25
		SQLCAL ALNG LicSAPk MVL UsrCAL								

We hereby certify that the information on this invoice is true and correct.

Total Sale USD 201,006.47
Tax Amount USD 18,605.20
Total Amount USD 219,611.67

When invoices are reprinted, remittance information may change to reflect current invoicing operations.

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