Exhibit C

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn: Marie Milone mmilone@lehman.com and Viral Shah viral.shah@lehman.com

Invoice No. 1054
Date 1/22/2008
Account No. Lehman
Professional Services
Supp No- Con000000021914
Schedule No Psts-1-000000021915

Ouantitv	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period December 1-31 2007			
14	Smith, Barry	$571.00	$7,994.00	$0.00
17	Atkin, Tony	$571.00	$9,707.00	$0.00
11	Young, Geoff	$571.00	$6,281.00	$0.00
14	Church, Kevin	$720.00	$10,080.00	$0.00
10	Dooley, Colin	$720.00	$7,200.00	$0.00
	Lehman Brothers Inc. Project Manager Simon Meacher			

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days
Account Name: Strategic Systems Solutions, Inc.
Please remit to
Strategic Systems Solutions Inc.
300 Lakeside Drive Suite 200
Horsham, PA 19044

Total Net	$41,262.00
Total VAT	$0.00
Invoice Total	$41,262.00

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn: Marie Milone mmilone@lehman.com and Viral Shah viral.shah@lehman.com

Invoice No. 1218
Date 8/4/2008
Account No. Lehman
Professional Services
Supp No- Con000000021914
Schedule No Psts-1-000000021915

Quantity	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period July 1-31 2008			
22	Dooley, Colin	$720.00	$15,840.00	$0.00
	Lehman Brothers Inc. Project Manager Simon Meacher			

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days	**Total Net**	$15,840.00
Account Name: Strategic Systems Solutions, Inc.		
Please remit to	**Total VAT**	$0.00
Strategic Systems Solutions Inc.		
300 Lakeside Drive Suite 200	**Invoice Total**	$15,840.00
Horsham, PA 19044		

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn:Viral Shah viral.shah@lehman.com

Invoice No. 1231
Date 9/2/2008
Account No. Lehman
Professional Services
Supp No-

Con000000021914

Schedule No Psts-1-000000021915

Ouantitv	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period August 1-31 2008			
11	Dooley, Colin	$720.00	$7,920.00	$0.00
	Lehman Brothers Inc. Project Manager Simon Meacher			

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days
Account Name: Strategic Systems Solutions, Inc.
Please remit to
Strategic Systems Solutions Inc.
300 Lakeside Drive Suite 200
Horsham, PA 19044

Total Net	$7,920.00
Total VAT	$0.00
Invoice Total	$7,920.00

IT without boundaries
Strategic Systems Solutions

INVOICE

Lehman Brothers, Inc
2301 Sixth Avenue
New York, NY 10019

Attn:Viral Shah viral.shah@lehman.com

Invoice No. 1244
Date 9/30/2008
Account No. Lehman
Professional Services
Supp No-
Con000000021914
Schedule No Psts-1-000000021915

Ouantitv	Details	Unit Price	Net Amount	TAX
	Lehman Brothers Inc.Schedule No. PSTS-1-Con000000021915			
	Period Sept 1-15 2008			
11	Dooley, Colin	$720.00	$7,920.00	$0.00
	Lehman Brothers Inc. Project Manager Simon Meacher			

Questions to Steve Daly at 215-706-2452 or steve.daly@sssworldwide.com
Danyel Solar at 215-706-2400 or danyel.solar@sssworldwide.com

All Prices are in US Dollars

Terms of Payment: 10 Days	**Total Net**	$7,920.00
Account Name: Strategic Systems Solutions, Inc. **Please remit to**	**Total VAT**	$0.00
Strategic Systems Solutions Inc. **300 Lakeside Drive Suite 200** **Horsham, PA 19044**	**Invoice Total**	$7,920.00