**Lissa Mangini**

**On behalf of DIGISIT GMBH**

**LAND RENTAL 2010 / 2011 INVOICE**

From: Marty Grover, EduIslands Community Manager, Sambiglyon, Swift House, 6

Cumberland Close, Darwen, BB3 2TR, United Kingdom

To: Lissa Mangini

Invoice Number: 2010/0006

Date: 05 / 18 / 2010

**INVOICE FOR 12 MONTHS OF RENTAL TIME ON 'EDUISLAND 9', SECOND LIFE**

Products:

1. Rental of 3,840 sq m of 'Eduisland 9' land for 12 months and 1000 prims: $300.00 USD

Total owed: $300.00 USD

Contract start date: 05 / 18 / 2010

Contract end date: 05 / 18 / 2011

PAYMENT OPTIONS:

i) PayPal payment to email address GIRO@EDUISLANDII.COM

ii) Purchase by credit card of Linden Dollars currency equivalent to $220.00 USD to be

transferred upon receival by Lissa Mangini's Second Life avatar account to Second Life avatar

FLEET GOLDENBERG

iii) Alternative payment method by negotiation with the management, including International

Money Order made out in Great British Pound (GBP) currency.

Thank you very much.

Marty Grover

Eduislands Community Manager

Sambiglyon