



Invoice

GREENGUARD Environmental Institute

2211 Newmarket Parkway, Suite 110
 Marietta, GA 30067
 1.800.427.9681 www.greenguard.org

Invoice Date: 03/11/10
 Invoice #: TSD2057

To: Marketable Office Furniture Co. LTD.
 President
 Unit 122, Building 2
 Rongshang 6 Road
 Beijing Tongzhou Logistics Park
 Beijing P.R. China P.C.: 101100

Payment Terms
 Due Immediately

Due Date
 03/17/10

| Qty | Description | Certification Period | | | Unit Price | Line Total |
|-------|---|----------------------|--|--|-------------|--------------------|
| | Forty percent (40%) of Initial Certification Program Fees | | | | \$ 9,992.00 | \$ 9,992.00 |
| | | | | | | |
| | | | | | | |
| | WIRE INFORMATION | | | | | |
| | Banks acct Name & Address: | | | | | |
| | GREENGUARD Environmental Institute, Inc. | | | | | |
| | 2211 Newmarket Parkway, Suite 110 | | | | | |
| | Marietta, GA 30067 | | | | | |
| | Bank Name: Wachovia Bank, NA | | | | | |
| | Routing Number: 061000227 | | | | | |
| | Account Number: 2000140920381 | | | | | |
| | Swift Number: PNBPU33 | | | | | |
| | (NO IBAN for Wachovia) | | | | | |
| | WIRE INFORMATION | | | | | |
| Total | | | | | | \$ 9,992.00 |

**Remit to: GREENGUARD Environmental Institute
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