

COMPUSA

THE COMPUTER SUPERSTORE

ORIGINAL INVOICE

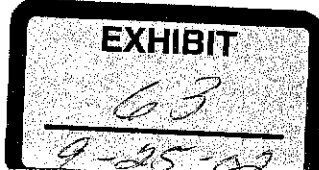
Allyn
Angela
Bea
World Site
Comp

CREATED BY		World Site Inc.		310-390-9993		PAYMENT TERMS		PURCHASE ORDER NO		SHIP VIA		INVOICE NUMBER		INVOICE DATE	
SALESMAN		DATE SHIPPED		WC		11/25/00		112500		WC		211077106		11/25/00	
LINE	QTY	ORD	QTY	SHIP	PRODUCT #	DESCRIPTION	UNIT PRICE	AMOUNT	INVOICE NUMBER	CUSTOMER NUMBER					
1	1C	0	0	0	271379	Sony E60P3 850 128 / 30	\$3674.58	\$36,746.92	211077106	7710-77106					
2	1C	0	0	0	275097	TAP 2YR Laptop Kit	\$346.99	\$3,469.98							
3	2	0	0	0	276964	Palm VIX Handheld	\$367.86	\$775.72							
4	3	0	0	0	263535	HP Photosmart P1000	\$281.59	\$844.77							
5	3	0	0	0	272946	TAP 2YR RPL PTR 6ft Cabkit	\$54.99	\$164.97							
6	1	0	0	0	186498	LogiCh5 Leather Case	\$64.47	\$64.47							
7	5	0	0	0	278187	Sony RX260DS P3 1Ghz 128	\$2,030.74	\$10,153.70							
8	5	0	0	0	274128	Sony Wm 25mm E400 Mon.	\$511.45	\$2,557.25							
9	5	0	0	0	263489	TAP 2YR Gold 2000-2999	\$369.99	\$1,849.95							
10															
11															
12															
13															
14															
15															
							SUB TOTAL	\$56,657.53							
							FRT CHARGE	\$0.00							
							MISC. C-ARGE	\$0.00							
							SALES TAX	\$4,674.25							
							PAY AMT	\$61,331.78							
							INVOICE TOTAL	\$61,331.78							

PLEASE REMIT PAYMENT TO
 COMPUISA, INC
 THE COMPUTER SUPERSTORE
 11441 Jefferson Blvd
 Culver City, CA 90230

SHIP TO:
 World Site Inc
 8570 Wilshire Blvd
 Suite 229
 Beverly Hills, CA 90211

SOLD TO:
 World Site Inc
 8570 Wilshire Blvd
 Suite 229
 Beverly Hills, CA 90211



DEC-01-00 15:57 From:WELLS FARGO EQUIP. FINANCE

4152910232

T-261 P.03/04 Job-809

RealNetworks, Inc.
2601 Elliott Avenue
Seattle, WA 98121
Telephone 206.892.6513 Fax 206.239.0377
mzimney@real.com

<p>Bill To:</p> <p>WorldSite Incorporated Attn: Ritchie Albertini 8670 Wilshire Blvd. 2nd Floor Beverly Hills, CA, 90211 ph: 310-358-2000</p> <p>From:</p> <p>Mart Zimney Sr. Account Manager RealNetworks, Inc. 2601 Elliot Avenue Seattle WA, 98121 ph: 206.892.6513 fx: 206.239.0377</p>	<p>Ship To:</p> <p>WorldSite Incorporated Attn: Ritchie Albertini 8670 Wilshire Blvd. 2nd Floor Beverly Hills, CA, 90211 ph: 310-358-2000</p> <p>Invoice Data</p> <p>Date: 12/1/00 Invoice # 12012000</p>
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Product	Description	SKU	Quantity	Unit Cost	Price
Professional 400 RealServer w/ U&S			1	\$ 30,233.00	\$ 30,233.00
RealProducer Plus			5	\$ 749.75	\$ 749.75
Osprey 100			5	\$ 995.00	\$ 995.00
Professional 400 Adv. Extension w/ U&S			1	\$ 15,117.00	\$ 15,117.00
Professional 400 Adv. Extension w/ U&S			1	\$ 9,070.00	\$ 9,070.00

Subtotal: \$ 56,164.75

Tax: \$ 4,633.53

Shipping \$ 25.00

Amt. Due \$ 60,822.53

Please mail checks to above address
 or to use a credit card, please call 206.892-6513

Attw: Angela



ORIGINAL INVOICE

ORDERED BY	WorldSite Inc.				310-967-8000		SHIP VIA		INVOICE NUMBER	INVOICE DATE	
SALESMAN	W/SITE	DATE SHIPPED	PAYMENT TERMS	PURCHASE ORDER NO	WC	WC	WC	WC	211077107	12/15/00	
QTY	QTY	PRODUCT #	DESCRIPTION	UNIF. PRICE	AMOUNT	CUSTOMER NUMBER					
1	40	278163	SONY FC-VJ120P3700 128/20-AD1	899.97	34,998.80	77110-77107					
2	40	263642	TAP 3YR GOLD 650-899 -A50	249.99	9999.60						
3	40	277883	HP LASERJET 3200SE	599.97	23998.80						
4	0										
5	0										
6	0										
7	C										
8	D										
9	D										
10											
11											
12											
13											
14											
15											
					SUB TOTAL	\$59,997.20					
					TRE CHARGE	\$0.00					
					MISC. CHARGE	\$0.00					
					SALES TAX	\$5,774.77					
					PAY AMT	\$74,997.00					
											INVOICE TOTAL

PLEASE RETURN FORM TO:

COMPUSA, INC
 THE COMPUTER SUPERSTORE
 11441 Jefferson Blvd
 Culver City, CA 90230

SHIP TO:
 World Site Inc
 8670 Wilshire Blvd
 Suite 229
 Beverly Hills, CA 90211

SOLO TO:
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