

# EXHIBIT 18



1595 S. Mt. Joy Street  
 Elizabethtown PA 17022  
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Invoice	
Invoice	0006801
Date	12/02/2009

**Sold To:**

Hyper Interactive Media 11778 S Election Road Suite 140 Draper UT 84020
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Purchase Order No.	Customer ID	Salesperson ID	Payment Terms	Due Date
	HYPE0001	HAWT0001	NET	12/02/2009
Description	Qty	Unit Price	Ext. Price	
November 26 - December 2 Google Fortune Lead Delivery	380	\$42.00	\$15,960.00	
			<b>Subtotal</b>	\$15,960.00
			<b>Misc</b>	\$0.00
			<b>Total</b>	\$15,960.00

CRUSH 00001