

REMIT TO:

FREEMAN
P.O. BOX 650036
DALLAS, TEXAS 75265-0036

INVOICE #: 109142-157
INVOICE DATE: 08/01/2006
BRANCH #: 121
PO #:

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (781) 380-7550

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES CALL: (214) 670-9000

SIGGRAPH 2006

(August 1,2006 - August 3,2006)

BOSTON CONVENTION & EXHIBITION CENTER - BOSTON, MA

BOOTH #: 1527

BILL TO:

Customer #: 1208230 (4)

BLENDER FOUNDATION
ATTN: TON ROOSENDAAL
FREDERIKSSTRAAT 12-2

AMSTERDAM, NL 1054 LC NL
PHONE: (312) 042-29448
FAX: (312) 042-29448
EMAIL: TON@BLENDER.ORG

EXHIBITOR:

Customer #: 1208230 (4)

BLENDER FOUNDATION
TON ROOSENDAAL
FREDERIKSSTRAAT 12-2

AMSTERDAM, NL 1054 LC NL
PHONE: (312) 042-29448
FAX: (312) 042-29448
EMAIL: TON@BLENDER.ORG

BILLING SUMMARY

| DATE | CHARGES | PAYMENTS | TOTAL | BALANCE |
|------------|----------------|------------------------------|----------|-----------|
| 08/01/2006 | | SHOW SITE MC XXXXXXXXXX 4025 | 7,112.77 | -7,112.77 |
| 08/01/2006 | INVOICE #: 157 | | 7,112.77 | .00 |
| 08/14/2006 | | POST SHOW MC XXXXXXXXXX 4025 | 96.35 | -96.35 |
| 08/14/2006 | INVOICE #: 332 | | 96.35 | .00 |

BALANCE DUE: \$0.00 USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation, etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide us feedback on your service experience. Your input will provide us with the insight needed to ensure that our customer service is in line with your expectations.

<http://totalshow.custominsight.com/?109142>

SIGGRAPH 2006

(August 1,2006 - August 3,2006)

BOSTON CONVENTION & EXHIBITION CENTER - BOSTON, MA

BOOTH #: 1527

BILL TO: BLENDER FOUNDATION

EXHIBITOR: BLENDER FOUNDATION

INVOICE #: 109142-157

INVOICE DATE: 08/01/2006

BRANCH #: 121

PO #:

| DESCRIPTION | MEN | HOURS | QTY | UOM | RATE | DISC. AMT | EXT | TAX |
|--|-----|-------|-----|------|--------|--------------|------------|-----|
| CUSTOM CUT CARPET | | | 600 | SQFT | 2.25 | .00 | 1,350.00 | T |
| CARPET PADDING - (SQFT) | | | 600 | SQFT | .50 | .00 | 300.00 | T |
| BLACK DIAMOND STOOL | | | 16 | EA | 143.25 | .00 | 2,292.00 | T |
| BLACK DIAMOND SIDE CHAIR | | | 9 | EA | 91.35 | .00 | 822.15 | T |
| DISPLAY COUNTER | | | 4 | EA | 155.90 | .00 | 623.60 | T |
| ORION COMPUTER KIOSK | | | 1 | EA | 240.25 | .00 | 240.25 | T |
| 12' POST W/BASE | | | 2 | EA | 43.50 | .00 | 87.00 | T |
| BOOTH FURNISHINGS TOTAL | | | | | | | 5,715.00 | |
| CABINET - 2M X 1/2M X 42"H | | | 2 | EA | 422.65 | .00 | 845.30 | T |
| RENTAL EXHIBITS TOTAL | | | | | | | 845.30 | |
| 2" CARPET TAPE (ROLL) | | | 1 | ROLL | 22.00 | .00 | 22.00 | T |
| MISCELLANEOUS ITEMS TOTAL | | | | | | | 22.00 | |
| INSTALL - CORD LABOR - ST WKT#: 325 7/28/06 | 1 | 1 | 1 | HR | 96.35 | .00 | 96.35 | |
| DISPLAY LABOR-INSTALL TOTAL | | | | | | | 96.35 | |
| 25' EXTENSION CORD | | | 4 | EA | 25.00 | .00 | 100.00 | T |
| UTILITIES TOTAL | | | | | | | 100.00 | |
| INVOICE SUBTOTAL: | | | | | | | 6,778.65 | |
| TAX: | | | | | | | \$334.12 | |
| INVOICE TOTAL: | | | | | | | \$7,112.77 | USD |