

INVOICE

SIGGRAPH 2006
Boston Convention Center, Boston, Massachusetts
Aug 1 - 3, 2006

Blender Foundation (0001126)

Ton Roosendaal
Frederiksstraat 12-2
Amsterdam, 1054 LC
Netherlands

Fax: 31204229448

Date: May 24, 2006

Customer Information

Booth #: 1527
Sq. Ft: 600
Dimensions: 20x30
Configuration: Island
PO or Ref #:
Pavilion/Hall Location:

Description	Qty Ordered	Rate	Charges
Academic Exhibit	600.00 SFT	13.00 / Event	7,800.00

Total Charges: 7,800.00

Date	Payment / Adjustments	Card / Check #
------	-----------------------	----------------

Total Payments:

Total Amount Due: 7,800.00

Accounts must be 100% paid at this time. Please overnight payment to the address listed below. Wire transfer documentation should be faxed to 630-929-8924. If you have arranged for a payment plan, please disregard this invoice. **ACM SIGGRAPH does not accept credit card payments.** Tax I.D. Number: 13-1921358; Non-Profit

Make check (U.S. Funds) payable to: ACM SIGGRAPH 2006

Mail checks to:
ACM SIGGRAPH 2006
98 E. Naperville Rd., Westmont, IL 60559

Please contact Ann Carroll at acarroll@heiexpo.com or call 630.434.7779 if you have any questions. We look forward to working with you in 2006!

Thank you!