

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: \$.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