

INVOICE • RECEIPT

QUINNE DESIGN ASSOCIATES
branding, advertising, marketing

© 415.482.7926

To: Mr. Adrián Pena-iguarán
Geotechnical Engineer
Mr. Jason Edling, LC, Senior Lighting Consultant
Arup
901 Market Street
San Francisco, CA 94103

Attention: Accounting
Date: March 16, 2008
Invoice Number: 4201
Project Number: 08_A_03
Project Title:

Description:	<u>hr</u>	Fees /Costs:
Arup Job # { 073789-01 (?) IT	3.5	
073789-01	25.3	
131852	5.5	2572.50

delivered electronically; no sales tax applies

\$2572.50

Authorized for payment 04/01/08
Adrián Peña-Iguarán
Adrián Peña-Iguarán

Terms: Net 15.

Please make checks payable to: **QUINNE FOKES**

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