INVOICE • RECEIPT

QUINNE DESIGN ASSOCIATES

branding, advertising, marketing

© 415.482.7926

To:

Mr. Adrián Pena-iguarán Geotechnical Engineer

Arup

901 Market Street

San Francisco, CA 94103

Attention:

Accounting

Date:

March 23, 2008

Invoice Number:

4202

Project Number:

08_A_04

Project Title:

Description:

073789-01/25 hrs

Arup Job# Fees /Costs:

1875

delivered electronically; no sales tax applies

\$1875

Authorized for payment 04/01/08
Adrián Peña Ignaván
Admi Run djení

Terms: Net 15.

Please make checks payable to: QUINNE FOKES

All rights not expressly granted hereunder are reserved to the art director, designer, and design firm including but not limited to all rights and sketches, comps, or other preliminary materials created by the designer.