

INVOICE

Artisan Creative, Inc. 1950\_S. Sawtelle Blvd., #320, Los\_Angeles, CA 90025 t. 310.312.2062 | f. 310.312.0670 artisancreative.com

BILL TO:

Accounts Payable Arup North America, Ltd 901 Market Street, #260 San Francisco, CA 94103 INVOICE NUMBER:

4458

INVOICE DATE:

4/6/2008

TERMS:

**PURCHASE ORDER NUMBER:** 

Due on receipt

VENDOR NUMBER:

DESCRIPTION			RATE	AMOUNT
Reg Sale	#2524: 03/24/08 - 03/30/08 Production - Jennifer Lawrence	40.00	63.00	2,520.00
OT Sales	#2524: 03/24/08 - 03/30/08 Production - Jennifer Lawrence	19.00	94.50	1,795.50
Reg Sale	#2524: 03/31/08 - 04/06/08 Production - Jennifer Lawrence	40.00	63.00	2,520.00
OT (x 1.5	#2524: 03/31/08 - 04/06/08 Production - Jennifer Lawrence	20.25	94.50	1,913.63
DT (x 2)	#2524: 03/31/08 - 04/06/08 Production - Jennifer Lawrence	1.50	126.00	189.00

Batch #	
Vendor #	
Job# 073789-01	
G/L#PV#	
Authorization almi Rum Dynn	04/11/08
Entered by Acctg	

**Total** 

\$8,938.13

EIN#95-4605498

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Invoice rate per hour	Signed by - 4g	Signed by - Agency or Other Staff:		
	Approved by -	Approved by - Authorised signatory:	The state of the s	

TIMESHEET - for all staff		
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	Please see notes on reverse	
al Last Name		
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Staff Number		
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Invoicing organisation:		
Invoice number:		
Invoice rate per hour Signed by Agency or Other Staff:		
Approved by - Authorised signatory:		

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CLIENT agreed but Employees are estigated to CLIENT to render surpcinery services and without agreement to the context use no account and positive employees. CLIENT acknowledges the considerable expense incurred by COMPANY to advertise, fearuit, evaluate, and quality control its Employees, CLIENT will not, without the written content of COMPANY, his is COMPANY. Employee to transfer to shorter eigency, Should any of the inforesaid occur, CLIENT agrees to pay COMPANY is pertinenent placement fee.

claims, damagns or pensitives, attorneys' fees, or property damage stisting out of the use or operation of CLIENT'S cented, non-cented, or leased vehicles, machinery or equipment by COMPANY Employees; the use or operation of COMPANY Employees own vehicle white on exeignment to CLIENT; man any claims of or or behalf or COMPANY Employees (netwing Workford Companisation claims) brought by white of their contract it is the intent of COMPANY and CLIENT that CLIENT'S obligation to defand, inderveily, release, and hold-harmless COMPANY example to COMPANY's own negligenou.

LOC// 850\_MONTGOMERY, SUITE C-50, SAN\_FRANCISCO, CA 94138

TEL// 415.362.2899

FAX// 415.362.269B

ORL// WWW.ARTISANCREATIVE.COM

KD: 11.08



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LOC// 850\_MONTGOMERY, SUITE C-50, SAN\_FRANCISCO, CA 94133

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FAX// 415,362,2698

URL// WWW.ARTISANGREATIVE.COM

KD: 11.08