

INVOICE

April 28, 2008

Adrián Peña-iguarán
Arup
901 Market Street, Suite 260
San Francisco, CA 94103

Page 1 of 1
For Period: April 16-25, 2008

<i>Project Number</i>	<i>Project</i>	<i>Graphics, at \$70/hour</i>	
		<i>Hours</i>	<i>Amount</i>
071589-46.0 073789-01	UC Berkeley 2008 Seminar	35.00	\$2,450.00
	Total Graphics:	35.00	\$2,450.00
	OTHER CHARGES: Travel Expenses		\$37.70
	TOTAL DUE:		\$2,487.70

Approved for Payment
Job No. 073789-01
Adrián Peña-iguarán

04/29/08

Notes:

1. Bill is payable on receipt of invoice and is considered past due if not received within 30 days.
 2. Unpaid balances will be subject to a late payment fee of 1.5% per month.
- Thank you for your prompt payment!

