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Invoice

DATE	INVOICE NO.
3/5/2007	1137

BILL TO
Rita Turkowski Web3D Consortium 325 Sharon Park Drive, Suite 623 Menlo Park, CA 94025

PROJECT NAME/NOTES
Web 3D Consortium ETS 2007 Conference in Washington, DC

P.O./Contract No.	TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Reimbursable: ETS 2007 conference reimbursable, airfare to/from Washington DC		372.00	372.00
Certified Correct	Total		\$372.00