Culturesmith

1945 Berkeley Way #324 Berkeley CA, 94704 (510) 962-3921

Bill To:

Either Earth House Inc. or Paloma Pavel Ph.D. 5275 Miles Ave.
Oakland CA 94618
(510) 652-2425
Please provide EIN/Tax ID
in the memo line of your check for our records

ATTN: Accounts Payable



(510) 697-1513 direct mobile

Invoice

Date	Invoice No.					
2/16/2011	PP-EH-2011-02					
Terms						
due upon receipt of invoice						
immediate payment appreciated						

please post to:

1945 Berkeley Way #324

Berkeley, CA 94704

Billable	Non-B	Unit	Rate	Day	Date	Description	Brandon	Other	Project Code	Status
		hours	\$ 20.00			Daily work tracking available at culturesmith.com				
9				F	2/4/2011	0830-1130 and 1300-1900	\$ 180.00		ONS	Due
3.25				Sa	2/5/2011	1430-1800 [weekend, day]	\$ 65.00		ONS	Due
3	1			Su	2/6/2011	1130-1230 and 1700-2000 [weekend, night]	\$ 60.00		ONS	Due
8				Mo	2/7/2011	0830-1130 and 1330-1830	\$ 160.00		ONS	Due
7.5				Tu	2/8/2011	1000-1730	\$ 150.00		ONS	Due
8.5				We	2/9/2011	0930-1800	\$ 170.00		ONS	Due
4				Su	2/13/2011	1300-1700	\$ 80.00		ONS	Due
4.5				Mo	2/14/2011	1400-1830	\$ 90.00		ONS	Due
7				Tu	2/15/2011	0900-1700	\$ 140.00		ONS	Due
						Please expect the next invoice to cover 2/16-28/2011				
54.8	1.0						Total Due	\$1,09	95.00	

other subtotal \$0.00 Brandon subtotal \$1,095.00

EIN (Fed Tax ID Number): 912146258 ABC is a dba of Beamish Process Arts Inc. Please make checks payable to: **Brandon D. WilliamsCraig** or call (510) 697-1513 to request direct payment options

Codes:	TRV	travel and related expenses	ADV	Advance
	MEM	Membership Contribution benefit	EXEC	Ad Hoc Executive consulting/management
	VOL	volunteered/donated time &/or materials	REX	research toward recommendations
	ONS	On client site facilitation and technical contributions	COM	communication - consulting
	REM	Remote client location - projects and labor	REQ	requested contribution
	BAK	Back-end config (infrastructure requirement for deliverables)	TRA-FX	training and issue-specific facilitation
	RMB	reimbursal at cost for ad hoc materials, food, gas, equip, etc.	PRO	Pre-approved product cost
	WKS	ABC governed worksite location - projects and labor	SHR	Pre-approved portion of gross

Please acknowledge receipt and correct any errors made here as soon as possible.

Agreement includes unit leadership, contract hours on and off-site, related I.T. services, and process facilitation as needed and assigned.