

# Culturesmith

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



work completed by:

**Brandon WilliamsCraig**  
**brandon@culturesmith.com**

*with Gratitude for the opportunity to serve*  
**(510) 697-1513 direct mobile**

## Invoice

**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**

Date	Invoice No.
2/25/2011	PP-EH-2011-02v2
Terms	
<b>due upon receipt of invoice</b>	
<b>immediate payment appreciated</b>	

Billable	Non-B	Unit	Rate	Day	Date	Description			Brandon	Other	Project Code	Status
		hours	\$ 20.00			<b>Daily work tracking available at culturesmith.com</b>						
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
6.5				We	2/16/2011	1000-1700			\$ 130.00		ONS	Due
3.5				Fr	2/18/2011	0830-1200			\$ 70.00		ONS	Due
4.5				Mo	2/21/2011	1330-1800			\$ 90.00		ONS	Due
7.5				Tu	2/22/2011	0900-1700			\$ 150.00		ONS	Due
8.5				We	2/23/2011	0900-1730			\$ 170.00		ONS	Due
5.75				Fr	2/25/2011	0900-1445			\$ 115.00		ONS	Due
						Please expect the next invoice to cover 2/26-3/25/2011						
91.0	1.0								<b>Total Due</b>	<b>\$1,820.00</b>		

other subtotal \$0.00  
Brandon subtotal \$1,820.00

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

please post to:  
**1945 Berkeley Way #324**  
**Berkeley, CA 94704**

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