



INVOICE

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Conference Services
3307 3rd Ave W Ste 312
Seattle WA 98119-1957
(206) 281-2187

INVOICE TO

Greater Seattle Aquarium
7901 8th Ave NW
Seattle WA 98117

| | |
|------------------|------------------|
| CONTRACT NUMBER | 8_9-1064 |
| EVENT REFERENCE | 1018 |
| INVOICE DATE | 12/15/2008 |
| INVOICE NUMBER | 735 |
| PO NUMBER | |
| EVENT START DATE | December 09 2008 |
| EVENT END DATE | December 09 2008 |

Greater Seattle Aquarium 2008-2009

| Date | Item | QTY | UNIT PRICE | Tax Amount | TOTAL |
|------------|-----------------|-----|------------|------------|-------|
| 09/09/2008 | Otto Miller 118 | 1 | 75.00 | 0.00 | 75.00 |
| 10/14/2008 | Otto Miller 118 | 1 | 75.00 | 0.00 | 75.00 |
| 11/11/2008 | Otto Miller 118 | 1 | 75.00 | 0.00 | 75.00 |
| 12/09/2008 | Otto Miller 118 | 1 | 75.00 | 0.00 | 75.00 |

TERMS

| | |
|------------|----------|
| Net total | \$300.00 |
| Sales Tax | 0.00 |
| Sub Total | \$300.00 |
| Deposit | \$0.00 |
| Total Due: | \$300.00 |

Remittance Advice

| | | |
|--|--------------------------|----------------------|
| Company Name: Greater Seattle Aquarium | | Amount Due: \$300.00 |
| Invoice No: 735 | File Reference: 8_9-1064 | Date: 12/15/2008 |