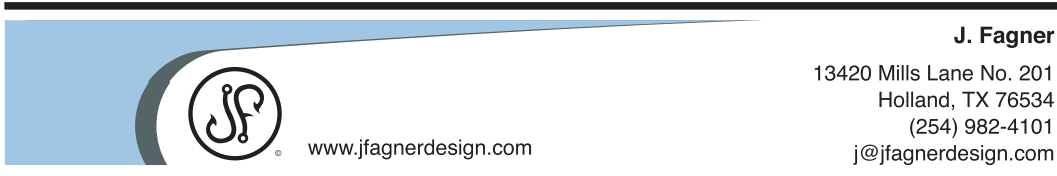


Graphic Designer's Invoice



J. Fagner

13420 Mills Lane No. 201
Holland, TX 76534
(254) 982-4101
j@jfagnerdesign.com

TO:	Date:	09-22-04
Bell County Cooperative for Exceptional Children	Commissioned by:	Janet Frazier
PO Box 188	Assignment Number:	090401
Holland, TX 76534	Invoice Number:	090401
254-657-8155	Client's Purchase Order Number:	001

ASSIGNMENT DISCRIPTION:

Identity mark design, 6 panel brochure, Word doc. letterhead

FEE PAYMENT SCHEDULE:

Payment due 30 days after receipt of invoice (10-22-04)

ITEMIZED EXPENSES (OTHER BILLABLE EXPENSES)

Illustration:	n/a	Printing:	n/a
Photography:	n/a	Client's Alterations:	\$50
Models and Props:	n/a	Toll Telephone Calls:	n/a
Materials & Supplies:	\$50	Transportation & Travel:	n/a
Messengers:	n/a	Shipping & Insurance:	n/a
Copies:	n/a	Other Expences:	\$250 (design work)
		Subtotal:	\$350
		Sales Tax:	n/a
		Total:	\$350

RIGHTS TRANSFERED

The Designer transfers to the client the following exclusive rights of usage.

Title or Product:	Logo, Brochure, Letterhead
Category of Use:	Corporate Non-Profit
Medium of Use:	Print media, Apparel
Edition (if book):	n/a
Geographic Area:	n/a
Time Period:	n/a

Any usage of rights not exclusively transferred are reserved to the Designer. Usage beyond that granted to the Client herein shall require payment of mutually agreed-upon additional fee subject to all terms. Any transfer of right is conditional upon receipt of full payment.