

DTC PERSPECTIVES, INC - OTC NATL CONF JUN 2009
 JUNE 4, 2009 - JUNE 5, 2009
 SHERATON BOSTON HOTEL & TOWERS-BOSTON-MA

BILL TO: DTC PERSPECTIVES

INVOICE #: 232056-M001
 INVOICE DATE: 06/19/2009
 BRANCH #: 121
 PO #:

DESCRIPTION	HRS	QTY	UOM	RATE	DISC PCT	EXT TAX
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CLEANING

PRE-SHOW CLEANING		4	HR	30.00	0	120.00 T
POST-SHOW CLEANING		4	HR	30.00	0	120.00 T
SHOW CLEANING		13	EA	30.00	0	390.00 T

CLEANING TOTALS: \$630.00 USD

GENERAL DECORATIONS

AD WALL

3M X 8' WALL		1	EA	200.00	0	200.00 T
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AD WALL TOTALS: \$200.00 USD

FREEMAN SERVICE CENTER

WASTEBASKET		1	EA	21.80	100	.00 T
CHROME SIGN HOLDER		3	EA	137.05	100	.00 T
GRAY GASLIFT STOOL		1	EA	261.45	100	.00 T
DISPLAY COUNTER		1	EA	185.45	100	.00 T
FLAT LITERATURE RACK		1	EA	147.95	100	.00 T
THIS WAY TO EXHIBITOR SERVICE CENTER - 22"X28"		2	EA	75.00	100	.00 T
E-SURVEY - 22"X28"		1	EA	75.00	100	.00 T

FREEMAN SERVICE CENTER TOTALS: \$.00 USD

INFO KIOSK

ORION COMPUTER KIOSK		4	EA	285.65	15	971.20 T
CUSTOM MIS WALL FOR INFO KIOSK		1	EA	350.00	100	.00 T

INFO KIOSK TOTALS: \$971.20 USD

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DESCRIPTION	HRS	QTY	UOM	RATE	DISC PCT	EXT TAX
EQUIPMENT						
CHROME EASEL		8	EA	42.05	100	.00 T
EQUIPMENT TOTALS:						\$.00 USD
GENERAL DECORATIONS TOTALS:						\$1,171.20 USD

EXHIBIT AREA DECORATIONS

BOOTH EQUIPMENT						
8' X 10' BOOTH		25	EA	15.00	0	375.00 T
7" X 44" SIGN		25	EA	44.55	100	.00 T
INSTALL - DISPLAY LABOR - OT COMMENT: ADDITIONAL CHARGE TO SET BOOTHS ON OVERTIME	4	8	HR	55.25	10	397.76
BOOTH EQUIPMENT TOTALS:						\$772.76 USD
EXHIBIT AREA DECORATIONS TOTALS:						\$772.76 USD

SIGNS

ADVANCE ORDERS						
INFO KIOSK GRAPHIC PANELS		2	EA	225.00	10	405.00 T
INFO KIOSK GRAPHIC PANELS COMMENT: 2 GRAPHIC PANELS COVERED BY THE \$350 INFO KIOSK ALLOWANCE		2	EA	225.00	100	.00 T
PODIUM SIGN		1	EA	45.45	10	40.90 T
28" X 44" SIGN		6	EA	132.45	10	715.20 T
28" X 44" SIGN		1	EA	132.45	10	119.20 T
ADVANCE ORDERS TOTALS:						\$1,280.30 USD
MISCELLANEOUS						
SIGN CREDIT COMMENT: \$150 SIGN CREDIT PER CONTRACT		-1	EA	150.00	0	-150.00 T
SIGN CREDIT COMMENT: INCORRECT TEXT ON 28' X 44"		-1	EA	119.20	0	-119.20 T
MISCELLANEOUS TOTALS:						-\$269.20 USD
SIGNS TOTALS:						\$1,011.10 USD

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 SHERATON BOSTON HOTEL & TOWERS-BOSTON-MA

INVOICE #: 232056-M001

BILL TO:

Customer #: 1032133(0)
 DTC PERSPECTIVES

 ATTN: LAUREN GRIFFITH
 30 COLUMBIA TPKE
 STE 2
 FLORHAM PARK,NJ 079322253 USA
 PHONE: (973) 377-2106
 FAX: (973) 377-1106
 EMAIL: lauren@dtcperspectives.com

REMIT TO:

FREEMAN
 P.O. BOX 650036
 DALLAS, TEXAS 75265-0036
 (781) 380-7550

ACCT SALES: LOWE, ANYTRA D - 177

RUN DATE: 08/07/2009

CLEANING	\$630.00	USD
GENERAL DECORATIONS	\$1,171.20	USD
EXHIBIT AREA DECORATIONS	\$772.76	USD
SIGNS	\$1,011.10	USD

TOTAL AT LIST:	\$7,445.95	USD
TOTAL DISCOUNTS:	\$3,860.89	USD
TOTAL INVOICED	\$3,585.06	USD

TERMS: Net Due and payable upon receipt in Dallas, Dallas
 County, Texas.

NOTE: Payments received within 30 days of Invoice Date will be NET. Thereafter, interest at the rate of eighteen (18%) percent per annum will be added to the unpaid balance until it is paid.

Payment Terms
 Accepted By: _____

INVOICE TOTALS

TAXABLE ITEMS:	\$3,187.30	USD
TAX AMOUNT:	\$159.36	USD
NON-TAXABLE ITEMS:	\$397.76	USD
TOTAL INVOICED	\$3,744.43	USD

STATEMENT OF ACCOUNT

DATE	CHARGES	PAYMENTS	TOTAL	BALANCE
06/19/09	INVOICE #: M001		\$3,744.43	\$3,744.43