

**Invoice**

Your Perceptions Inc

5757 Central Avenue  
Ste 800  
Boulder, CO 80301

Date	Invoice #
11/16/2007	60286

<b>Bill To</b>
Tracy Crow, Sodexo Campus Services University of Central Missouri Unit Number 22-10420-001 Ellis Complex, L-14 Warrensburg, MO 64093

<b>Ship To</b>
Sodexo c/o Dupuy Bateman Housing & Food Services 1 University of New Mexico Albuquerque, NM 87131-0001

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	due upon receipt			UPS		

Quantity	Item Code	Description	Price Each	Amount
1	Service	Balance Due of University of New Mexico Dining Survey project (50% of \$1195)	597.50	597.50
1	Shipping & Handling	Shipping & Handling - UPS extra charges for delivery address correction to: Housing & Food, 2700 Campus Blvd NE (\$5.00), extra handling for non-cardboard box packaging (\$6.00) and corrected weights (\$21.54)	32.54	32.54

*This amount*  
**PAST DUE**  
*120 DAYS!!*

Thank you for your business!	<b>Total</b>	\$630.04
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