

**Advanced Materials, Inc.**

**2324 Foxhaven Drive  
Franklin, TN 37069  
(775) 691-2166  
s.renninger@att.net**

**Invoice**

Date	Invoice #
3/27/2007	121087

Bill To
<b>Vrtx, Inc. Claude Simon 1101 Mount Vernon Road Soperton, GA 30457</b>

P.O. No.	Terms
Claude	Due on receipt

Quantity	Description	Rate	Amount
40	Design & Project Management Fee - Project drawings and specifications	150.00	6,000.00
8	Design & Project Management Fee - Roof structural analysis	150.00	1,200.00
4	Design & Project Management Fee - Second Floor concrete structural analysis	150.00	600.00
	Travel expenses and Per Diem will be billed after returning from the site visit Air Travel will be for Scott Renninger & Jack Tomasino Per Diem will be for Scott Renninger only		

Please Wire Transfer your payment to Our Bank of America information listed below!

**Total** \$7,800.00

**OUR BANKING INFO:**

Bank of America  
5905 South Virginia Street  
Reno, NV 89502  
PH.: 775-688-8900  
FX.: 775-688-8908

Acct. #: 004961981471  
Routing #: 122400724

FEIN:74-3018988