



International Festivals & Events Association

2603 W EASTOVER TERRACE
BOISE, ID 83706

Invoice

Date
2/13/2008

Phone #	208-433-0950	Fax #	208-433-9812
---------	--------------	-------	--------------

Member ID#	Invoice #
	167019

Bill To
Hawaii Tourism Authority 1801 Kalakaua Avenue Honolulu, HI 96815 United States

P.O. No.	Terms	Due Date
		2/13/2008

Description	Amount
<p>CONSULTING-TASK FORCE-HAWAII PROGRAM</p> <p>PER CONTRACT WITH THE STATE OF HAWAII (BT-08-10) THIS INVOICE IS SUBMITTED FOR PAYMENT PER ATTACHMENT 2, COMPENSATION AND METHOD OF PAYMENT SCHEDULE. WRITTEN PROGRESS REPORT IS ATTACHED.</p> <p>PLEASE MAKE CHECKS PAYABLE TO: INTERNATIONAL FESTIVAL & EVENTS ASSOCIATION</p>	34,800.00

Method of Payment:
() Check

Total (US \$)	\$34,800.00
Payments/Credits	\$0.00
Balance Due (US \$)	\$34,800.00