

FXO MARKETING, L.L.C.

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INVOICE

Customer Information

Name:	Orange Fire Department		
Address:	419 Central Avenue		
City:	Orange	State:	NJ
Phone:	(973) 266-4222	Zip:	07050

Misc.

Date	10/26/05
Order No.	FXO-Orange Fire Dept.
Rep.	Allen Barnhardt
Deliver Date	November 25, 2005
Invoice No.	0000100

Hrs.	Description	Unit Price	Total
40	Oversee implementation of overall project deliverables and budget. Plan, develop and monitor project timeline.	\$150.00	\$6,000.00
16	Plan and develop educational criteria and instructional process for participating in health & wellness program.	\$150.00	\$2,400.00
14	Organization and implementation of physical exams & health screening.	\$150.00	\$ 2,100.00
10	Plan, develop and implement nutritional workshops and counseling for firefighters.	\$150.00	\$1,500.00
30	Research, consultation and purchasing of fitness equipment for project.	\$150.00	\$4,500.00
20	Advise on the renovation and logistics of fitness center.	\$150.00	\$3,000.00
10	Certification of peer trainers.	\$150.00	\$1,500.00
18	Incentive plan for firefighters to participate in health and wellness program.	\$150.00	\$2,700.00

Total -	\$23,700.00
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Payment Terms

Comments: FXO fee plus project budget paid in 4 installments.

Project: Orange Fire Department Health & Wellness Initiative

Payment Schedule: November 25, 2005 December 25, 2005,
January 24, 2006 and February 18, 2006

Please Make Check Payable To: FXO MARKETING, L.L.C.