

INVOICE

INVOICE DATE: January 9, 2001

CLIENT: Disson Furst & Partners

CONTRACT FEE: \$420,000.

TOTAL: \$420,000.

DUE DATE: \$110,000. - Due at signing
\$105,000. - Due April 1, 2001
\$105,000. - Due July 1, 2001
\$100,000. - Due October 1, 2001

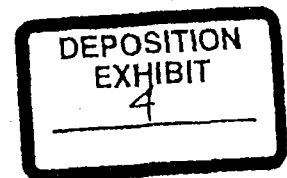
PAID

Make payment to:

SCA Promotions, Inc.
8300 Douglas Avenue, Suite #625
Dallas, TX 75225
(214) 860-3700
Attn: Todd Overton

Please reference the contract number on your payment.

Thank you for working with SCA Promotions, Inc.



SCA 000053