

# Exhibit 7

TOWNSEND  
*and*  
 TOWNSEND  
*and*  
 CREW  
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**Invoice Summary**  
 for services as of November 30, 2004

*Perfect 10 v. Visa International Service Association et al.*  
 Case No. CV 04 00371 JW (PVT)

Invoice No.	Date	Fees	Costs	Total
363077	03/30/04	99,921.50	1,225.35	101,146.85
364535	04/19/04	52,948.50	2,806.63	55,755.13
368042	05/27/04	35,273.00	314.90	35,587.90
370138	06/22/04	22,930.50	43.63	22,974.13
373361	07/27/04	10,316.00	186.27	10,502.27
502090	08/31/04	14,685.50	93.86	14,779.36
504273	09/27/04	8,723.50	26.62	8,750.12
507283	10/21/04	20,935.00	168.88	21,103.88
510031	11/12/04	9,880.50	118.34	9,998.84
513010	12/07/04	19,003.00	1.68	19,004.68
<b>TOTALS:</b>		<b>\$294,617.00</b>	<b>4,986.16</b>	<b>\$299,603.16</b>