

EXHIBIT E



TRANSPERFECT

Bill To:

Jenner & Block
 Attn: Mr. Michael Matlock
 330 N. Wabash Avenue
 Chicago, IL 60611
 USA

Requested By:

Mr. Michael Matlock
 Jenner & Block
 330 N. Wabash Avenue
 Chicago, IL 60611
 USA

Invoice #: 220314

Invoice Date: 07/16/2009

Invoice Due: 08/15/2009

Contract #: tpt184122

Sales Contact: Michael Carlson
 (MCarlson@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
German into English				
Formatting	1.00	Each	95.000	95.00
Translation and Proofreading	1,030.00	Words	0.220	226.60

Total to Bill this Contract:	US\$ 321.60
Tax Amount:	US\$ 0.00
Total Amount Due:	US\$ 321.60

PAYMENT INSTRUCTIONS

Please remit payment to:
 TransPerfect Translations International Inc.
 Attn.: Accounts Receivable
 Three Park Avenue, 39th Floor
 New York, NY 10016

Wire Transfer Details:
 Citibank, N.A.
 A/C #: 06541211
 ABA Routing #: 021000089
 SWIFT CODE: CITIUS33
 Tax ID #: 13-3686771

Please reference the Contract # tpt184122 and Invoice # 220314 with your remittance.
 Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
 TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
 T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
 WWW.TRANSPERFECT.COM

received
 7-21-09