

MEGA**INVOICE**

Studio Mega
2636 NE Sandy Blvd
STE G
Portland, OR 97232

INVOICE: 25150-0

PepsiCo
700 Anderson Hill Road,
Purchase NY 10577

Date: Sep 30 2025
Title: PepsiCo Careers - Production
Design
PO #: 4502967953

Project #: 25150

Activities	Cost
Phase 1 Commencement invoice for system finalization and initial design exploration for PepsiCo Careers asset design	\$27,250.00
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Terms: NET 60	Total Due \$27,250.00

From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Thu, 2 Oct 2025 00:16:04 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: FW: Invoice for PO # 4502967953

Original Number of Attachments : 1

Original Attachment Names: 25150-0 Invoice - PepsiCo.pdf

Number of forwarded PDF's: 1

Number of forwarded Non PDF files: 0

From: Holly Swendig <holly@studiomega.com>
Sent: Thursday, October 2, 2025 12:15:03 AM
To: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Subject: Invoice for PO # 4502967953

WARNING: Email originated outside of PepsiCo.

Hi there,

Attached is our first invoice for PO# 4502967953. Please let me know if you have any questions.

Thanks so much!

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Holly Swendig
Studio Mega
Sr. Program Manager
<http://www.studiomega.com/>
m: 208 967 2299