



MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127

Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: RG 2441786

Order Date: 03/17/25

Bill-To Customer: 0035328-028

Ship-To Customer: 0035328-028

Sara Goodelman
Campus Activities Board
Georgia College & State Univ.
320 N Wayne St
Campus Box 100
Milledgeville, GA 31061-2857
United States

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Order:2441786

Terms: DUE UPON RECEIPT

--Line--

#	Typ	Qty	Ship Date	Product Description	Unit Price	Total Price
1	RT	1	04/09/25	BABY DRIVER Widescreen DVD Show Dates: 04/18/25 to 04/18/25	750.00	750.00

For further information, please contact
Matt Pierson
at 1-800-876-5577

Item Subtotal:	750.00
Est. Shipping/Handling:	30.00
BALANCE DUE:	\$780.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674