Invoice 1066

Jordis Mosley Designs 2247 250th Iomita, CA 90717

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BILL TO Micheal Prevett StoryBy Entertainment

DATE 02/19/2015



DUE DATE 03/21/2015

ACTIVITY

Design
3D Renderings

Design

Beveled Options and final files

AMOUNT	RATE	QTY
60.00	40.00	1.5
40.00	40.00	1

TOTAL DUE \$100.00

THANK YOU.

GL / Prod: 845/0000

Desc: 3D Rendering

Code: ___ Approval: Acct:

Exec/UPM_

ENTERED ON K