

OL PRODUCTIONS
PEABODY AWARDS
 1041 N FORMOSA AVE# 216
 LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
000000000135 FOTO-KEM INDUSTRIES, INC.	06/15/2015	01037

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
05/20/2015	58217LN	5/11-17 Avid Rental	2,600.00	0.00	2,600.00
05/20/2015	58218LN	5/18-24 Avid Rental	2,600.00	0.00	2,600.00
05/21/2015	58510LN	5/20-26 Mojo DX Bob Rental	50.00	0.00	50.00
05/26/2015	59132LN	5/6-12 Mojo DX Bob Rental	50.00	0.00	50.00
05/26/2015	59133LN	5/13-19 Mojo DX Bob Rental	50.00	0.00	50.00
06/03/2015	60556LN	5/27-31 Avid Rental	2,600.00	0.00	2,600.00
06/03/2015	60557LN	5/27-6/2 Mojo DX Bob Rental	50.00	0.00	50.00
				Total:	8,000.00

003663

Amount Subject To Tax: 0.00

Check No: 01037

OL PRODUCTIONS
PEABODY AWARDS
 1041 N FORMOSA AVE# 216
 LOS ANGELES, CA 90046

CITY NATIONAL BANK
 400 N Roxbury Dr.
 Beverly Hills, CA 90210

122016066

01037

127088675

Account Number

VENDOR NO.	CHECK DATE	PAY EXACTLY
000000000135	06/15/2015	*****8,000.00

PAY EXACTLY Eight Thousand Dollars And 00 Cents

PAY TO THE ORDER OF FOTO-KEM INDUSTRIES, INC.
 2801 W Alameda Ave
 Burbank, CA, USA 91505



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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