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Bill To

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Date

Invoice #

7/7/15

35144e1

Editor

P.O. No.

Terms

Project

Haynes

15117

Net 30

35144 Hestan

Description

Amount

1st 50% Billing of AICE Bid #8305.1 dated 6/29/15 totaling \$13,000.00

6,500.00

Project: Hestan

Job #: 15117

Title: "Thomas Keller Online Video" 1x:30 / "Thomas Keller Consistency" 1x:15. "Thomas Keller Purpose" 1x:15

GL / Prod:

Desc:

Code:

Approval:

Acct:

Exec/UPM

003857

#38
ENTERED
7/11/15

MA
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Date

Dr

Cr

Initial

Remit to: Cosmo Street Editorial Inc. 2036 Broadway, Santa Monica, CA 90404
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Total Due: \$6,500.00