

ASA Clerk

1041 N Formosa Ave.
SMB 111/113
Los Angeles, CA 90046
United States
Tel: 323 850-2855

Bill to:**OL Productions**

Jeff Roe
1041 N Formosa Ave.
SMBE 118/119
West Hollywood, CA 90046
United States
tim@asamanagement.com

INVOICE

Invoice number: 23708**Invoice date:** April 28, 2015**Due date:** April 28, 2015**Amount due :** \$2,200.00

PRODUCT	QTY	PRICE	AMOUNT
ProdAct WE 5/30/15 Production Accounting - Peabody Awards	1	\$2200.00	\$2,200.00
Total			\$2,200.00
Amount due			\$2,200.00

View online at:

<https://waveapps.com/mk3kxv-qskrxt>**NOTES**

Thank you for your business.

003672

GL / Prod: 01 900 0100 1302Desc: W/E 5/30 Prod Accounting

Code: _____

Approval: MA

Acct: _____

Exec/UPM _____

ENTERED
6/3/15
MA

POSTED

Date _____

Dr _____

Cr _____

Initial _____