

Invoice

Invoice #

W 17572

7502 Wheatland Avenue

(818) 765-1201 Fax: (818) 506-4789
Bill To

Date

7/16/2015

TAINTED WATER GO FREESTYLE LLC. SUPERFINE PICTURE COMPANY, INC. 8281 MELROSE AVE, # 202 LOS ANGELES, CA. 90046

P.O. No.	Charge	Project		
REVISED	TRANSPO			

			RE	VISED	TRANS	SPO	
Quantity	# of Days	Description				Price	Amount
	2	BLUE TOYOTA PICK UP TRUCK # 0947 RENTAL ON 7/20,21/2015 DELIVERY CHARGE BROWN DODGE DURANGO # 2423 RENTAL ON 7/20,23/2015 DELIVERY AND PICK UP CHARGES, (\$ 200.00 EACH WAY)				300.00 200.00 350.00 400.00	300.00 200.00 700.00 400.00
		\$ 2,500.00 SECURITY DEP STUDIO PICTU 16648 DIAM	RE VEHICLE IANTE DR	S WELL			
		07/21/2015 ENCINO, C	A 91436 16:57:28				
		CREDIT AMEX S					
		CARD # INVOICE SEQ #: Batch #: Approval Code: Entry Method: Mode:	XXXXXXXXXXX3009 0003 0003 000558 267228 Manual Online				
Thank you for your business.		Avs Code: Card Code:	YYY M		Total		\$1,600.00
		SALE AMOUNT	\$1600.00		Balan	ce Due	\$0.00

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