



T-stop, Inc.
957 Cole Ave.
Los Angeles, CA 90038 US
(323)544-1000
accounts@t-stopinc.com

Invoice

Date	Invoice #
07/08/2015	7386
Terms	Due Date
Due on receipt	07/08/2015

Bill To

Superfine Picture Co./Go Freestyle LLC
8281 Melrose Ave
LA, CA 90046

Description	Qty	Work Dates	Order ID
		L&D	1150625008
• Replacement front element of Arri Ultra Prime 32mm	1	Rate 1,325.00	Amount 1,325.00

003873

GL / Prod: 117 705 01 193

Desc: Replacement of front Element

Code: _____

Approval: _____

Acct: MA

Exec/UPM _____

#35
ENTERED
7/11/15
MA

POSTED

Date _____

Dr _____

Cr _____

Initial _____

Total **\$1,325.00**