

**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:** 23709**Invoice date:** April 28, 2015**Due date:** April 28, 2015**Amount due :** \$2,200.00

PRODUCT	QTY	PRICE	AMOUNT
<b>ProdAct</b> WE 6/6/15 Production Accounting - Peabody Awards	1	\$2200.00	\$2,200.00
<b>Total</b>			<b>\$2,200.00</b>
<b>Amount due</b>			<b>\$2,200.00</b>

View online at:

<https://waveapps.com/2zryrm-wwypn3>**NOTES**

Thank you for your business.

003673

GL / Prod: 01 900 0100 1302  
Desc: W/E 6/6 Prod Accounty  
Code: \_\_\_\_\_  
Approval: \_\_\_\_\_  
Acct: MA JA  
Exec/UPM: \_\_\_\_\_

**POSTED**  
Date \_\_\_\_\_  
Dr \_\_\_\_\_  
Cr \_\_\_\_\_  
Initial \_\_\_\_\_

**ENTERED**  
**6/11/15**  
**MA**