

# INVOICE

**Bill To:**  
OL Productions  
Peabody Awards  
1041 N Formosa Ave SME #118/119  
West Hollywood, CA 90046

"INVOICE NUMBER	3182
"INVOICE DATE	06/23/15
"OUR ORDER NUMBER	
"YOUR ORDER NUMBER	
"TERMS	UPON RECEIPT
"SALES REP	
"SHIPPED VIA	
"F.O.B.	
"PREPAID or COLLECT	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	<b>Peabody Awards Editorial Fees</b> Editorial - 6/8-19 (10 Days)  GL / Prod: <u>01 900 0100 5001</u> Desc: <u>6/18-19 Editorial Fees</u> Code: _____ Approval: _____ Acct: <u>MA</u> _____ Exec/UPM _____  <div style="text-align: right;">003400</div>	1,200.00	12,000.00 - - - - - - - - - -
Thank you for your business.		SUBTOTAL	12,000.00
		TAX	
		FREIGHT	
			\$12,000.00 PAY THIS AMOUNT