



Main Campus: (818) 846-3101
2801 W. Alameda Ave, Burbank, CA 91505
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New York: (646) 578-8760
1841 Broadway Rm 801, New York, NY 10023

Invoice

No: 58217LN
Date: 05/20/2015
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OLPRO
58217LN
KAN/KAN

B I L L T O
OL PRODUCTIONS, INC.
ATTN: ACCTS. PAYABLE
1041 N. FORMOSA AVE.-#111/113
W. HOLLYWOOD, CA. 90046

REMIT TO	P.O. Box 7755 Burbank, CA 91510-7755
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V9M262	05/20/2015	WEEK 5 - PEABODY	Allison Schwartz	NET 30			
PRODUCT CODE & DESCRIPTION			QUAN HOURS	FOOTAGE LENGTH	UNIT PRICE	AMOUNT	*
PEABODY AWARDS 05/11/15 - 05/17/15							
RAIXW Avid ISIS Media Network Rental Per Week ISIS 5000: CHASSIS - 016570; DONGLE - 016576; MAC MINI - 015812, FORCE10 SWITCH - 014201			1		1,100.00	1,100.00	S
RAXXW Avid Media Composer Nitris DX System Rental Per Week SYSTEM 1 - MAC PRO: 013185; NITRIS DX BOB: 011956; DONGLE: 016612; SAPPHIRE: 014595			1		750.00	750.00	S
RAXXW Avid Media Composer Nitris DX System Rental Per Week SYSTEM #2 - MAC PRO: 011700; NITRIS DX BOB: 011713; DONGLE: 016601; SAPPHIRE: 011052			1		750.00	750.00	S
GL / Prod: <u>01 900 0100 5014</u>			POSTED				
Desc: <u>5/11-17 Avid Rental</u>			Date _____				
Code: _____			Dr _____				
Approval: _____			Cr _____				
Acct: <u>MA</u>			Initial _____				
Exec/UPM _____			ENTERED <u>6/3/15</u> MA				
Per our Terms and Conditions, disputed items must be reported within 30 days. Please direct any billing questions or problems to Donna Cottone at dcottone@fotokem.com							
Foto-Kem Industries, Inc./(the "Company")			GST # 82772 1283 RM0001		Fed ID # 95-2269976		
The Company's prices are not proportionate to the value of the film negatives, positives, video tapes or data files (the "Materials") entrusted to it. Customer's Materials are received, processed, transferred, duplicated and stored by the Company only at the Customer's risk, and the company disclaims all liability for any loss of or damage to such Materials from any cause whatsoever including the Company's negligence. Liability shall be limited to the replacement of the raw film, blank video tape or data file involved. Materials delivered to the Company are accepted with the express understanding that same are insured by the Owner thereof for the full amount of all risks and possible damage and loss. Customer waives all rights of subrogation. The Company is hereby granted a lien and security interest in the Materials for all balances owing by the Customer, whether in respect to processing, printing, storage charges or otherwise. A service charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due accounts over 30 days.						Subtotal:	2,600.00
						TOTAL	2,600.00

Customer Original

PAYABLE IN U.S. DOLLARS ONLY