

The Slider™, Inc. (EIN# 45-4872924)  
 1860 Havenwood Dr.  
 Thousand Oaks, CA 91362  
 (805) 496-5289/(805) 496-4802 FAX

# Invoice

Date	Invoice No.
06/01/15	15-346

<b>Production Company</b>
Superfine Picture Company, Inc. 8281 Melrose Ave., Suite 202 Los Angeles, CA 90046

<b>Job Name and #</b>
"Nescafe" #15-101 Shoot: 06/02/15 Return: 06/03/15 alwatkin@gmail.com

P.O. Number	Terms	Pick-Up Date	Ship Via	Contact
1501	cash or check	06/01/15	Customer P/U	Antoine

Item	Description	Quantity	Price Each	Amount
4' Slider	4' Slider - (4-S35) One Day @ \$175/D NonTaxable Rental Item	1	175.00 0.00%	175.00 0.00
<div style="text-align: right; font-size: 1.2em;">003408</div> <div style="text-align: center; margin-top: 20px;"> <p>#3190 sec P.O.</p> <p><b>ENTERED</b> 6/11/15</p> <p>Mr. <b>POSTED</b></p> <p>Date _____</p> <p>Dr _____</p> <p>Cr _____</p> <p>_____ Initial</p> </div>				

All work is complete! -FINAL INVOICE	<b>Total</b>	<b>\$175.00</b>
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**Superfine Picture Company, Inc.**  
**Nescafe**

8281 Melrose Ave., Suite 202  
Los Angeles, CA, 90046

**PURCHASE ORDER**

Number: 1501

Co. Name: The Slider, Inc.

Date: 2015-06-01

Address: 1860 Havenwood Dr.

Job Name: 2015-06-01

Thousand Oaks, CA, 91362

Account #: \_\_\_\_\_

Phone: \_\_\_\_\_

Fed ID: 45-4872924

Contact: \_\_\_\_\_

Qty	Description	Purchase	Rental	Line #	Amount
1	4ft Slider <u>104-2721</u>		x	202	175.00

Check One

On Account	<input type="checkbox"/>	last 4 digits _____
Credit Card	<input type="checkbox"/>	
Other	<input checked="" type="checkbox"/> x	

Payment Check

Subtotal	
Tax	
Delivery Charge	
Other	
Total	175.00

3171  
**ENTERED**  
6/11/15  
**ENTERED**

APPROVED 06/01/2015  
Requested By: ANTOINE WATKINS  
ANTOINE  
WATKINS 06/01/2015

Distribution

GL Code	Amount	Desc
1000	175.00	4ft Slider