

OL PRODUCTIONS
PEABODY AWARDS
1041 N FORMOSA AVE# 216
LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
000000000139 ASA CLERK.	06/15/2015	01035

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
05/30/2015	23708	W/E 5/30 Prod Accounting	2,200.00	0.00	2,200.00
06/06/2015	23709	W/E 6/6 Prod Accounting	2,200.00	0.00	2,200.00
				Total:	4,400.00
Amount Subject To Tax: 0.00					
Check No: 01035					

003671

OL PRODUCTIONS
PEABODY AWARDS
1041 N FORMOSA AVE# 216
LOS ANGELES, CA 90046

CITY NATIONAL BANK
400 N Roxbury Dr.
Beverly Hills, CA 90210

122016066

01035

127088675

Account Number

VENDOR NO.	CHECK DATE	PAY EXACTLY
000000000139	06/15/2015	*****4,400.00

PAY EXACTLY Four Thousand Four Hundred Dollars And 00 Cents

PAY TO THE ORDER OF ASA CLERK
1041 N Formosa Ave SMW # 216
W Hollywood, CA, USA 90046



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

01035 122016066

127088675