## Superfine Picture Company, Inc. Nescafe

## **PURCHASE ORDER**

8281 Melros	se Ave., Suite 202			_			
	s, CA, 90046				Number:	1502	
Co. Name:	Hot Bricks				Date:	2015-06-01	
	452 N Moss St		<del>.</del>	Jo	b Name:	2015-06-01	
			-				
	Burbank , CA , 915	502	-	Ad	count #:		
Phone:			-		Fed ID:	26-336953	3
Contact:			-				
Qty		Description	2885	Purchase	Rental	Line#	Amount
1	Production Supplies	100	1-2800		x	204	500.00
				!			
						Subtotal	
	Check One					Tax	
On A	ccount				Delive	ery Charge	
Credit Card last 4 digits		***************************************			Other		
	Other x	Payment Che	eck	!		Total	500.00
	3172 FINTERED GWYS			APPROVED 06/01/2015 Requested By: ANTOINE WATKINS			TKINS
			7 7 10			NTOINE ATKINS	06/01/2015
Distributi	on						
	GL Code	Amount	Desc				
	1000	500.00	Production Supplies				
				1			

GL Code	Amount	Desc	
1000	500.00	Production Supplies	
		i	

## Hot Bricks, LLC

INVOICE

452 NORTH MOSS STREET BURBANK CA 91502 818.528.5515 PH 818.473.4223 FX BILL TO: INVOICE NUMBER 15-0298

DATE June 3, 2015

JOB NAME Nescafe
JOB NUMBER 15-101

Superfine Picture Co. 8281 Melrose Avenue Los Angeles, CA 90046

TERMS		PO NUMBER	COMMENTS		
NET 30			I		
QUANTITY	DAY	DESCRIPTION	UNIT PRICE	AMOUNT	
22		ola UHF Radio-W/ Li-ion Battery & Belt Clip	10.00	220.00	
		yW/ Belt Clips			
		Cases (2-6 Bank Charging Stations)			
	- UHF Antenr		l ' l		
- 1			1		
	- Walkie Labe	IS	1		
5	- Headsets		nc		
3	- Surveillance	Kits	nc		
			1		
2	I Internet Kit		30.00	60.00	
2	Gigs of 4G Da	ta*	15.00	30.00	
				50.00	
1.	I Cart - Folding	Chair	nc		
2	I Milk Crate	003423	1.00	2.00	
2	I Ratchet Strap	70'34'6'	1.00	2.00	
3	I Truck Rack	1102	nc		
10	I Cone - 28"	U	2.00	20.00	
Ĭ	I Wardrobe Mir	mor.	10.00		
		101	1	10.00	
!	I Steamer		12.00	12.00	
	l Iron		5.00	5.00	
i	I Ironing Board		5.00	5.00	
2	I Wardrobe Rad	:k - Rolling	10.00	20.00	
ī	Broom - Corn	•	2.00	2.00	
; ;	I Broom - Multi		2.00	2.00	
		-surface (SUIL)			
2	I Butt Can		1.00	2.00	
25	I Chairs - Foldir	g	1.00	25.00	
12	I Chairs - Direc	tors Tall	3.00	36.00	
2	I Chairs - Direc	tors Short #312, See Po	3.00	6.00	
3	I Coolers - Larg	e I I Out	6.00	18.00	
i			12.00		
	, ,		1	12.00	
1	I Dust Mop		2.00	2.00	
1	I Dust Pan		1.00	1.00	
3 (	I Extension Cor	d - 50'	3.00	9.00	
1	I Extension Cor		4.00	4.00	
2	i Fan	- 100	5.00	10.00	
_					
1	I Fire Extinguish	er <b>POSTED</b>	10.00	10.00	
1	I First Aid Kit	Date	20.00	20.00	
1 1	1   Gas Can - 5 G	allon DOT Approved	10.00	10.00	
1	I Generator - 2	000W (#2) Dr	50.00	50.00	
i	I Generator - 3	000W (#4)	70.00	70.00	
2	I Heaters - Pers		6.00	12.00	
			-		
ı l	I Mop, Bucket 8	Ringer	5.00	5.00	
2	I Power Strip	•••	1.00	2.00	
15	I Tables - 6'		5.00	75.00	
8	I Tent - Sandbag	rs .	nc		
2	I Tent - EZ Up		30.00	60.00	
3	1 Trash Can		3.00	9.00	
		ala			
! !	I Trash Can Rec		3.00	3.00	
1	I Work Lights -	LED	12.00	12.00	
			]	•	
2	I Makeup Mirro	r - LED Table Top*	20.00	40.00	
2	I Furniture Pad		1	10.00	
			nc		
2	I Extension Cor	d - 25' w/ mirror*	nc		
	Ì		;		
	Sales				
1	Trash Liners -	50at*	12.00	12.00	
'	ii asii Liileis -		12.00	12.00	
	I			#002.00	
			Equipment	\$893.00	
			50% Discount	\$411.50	
			Subtotal	\$481.50	
			Sales	\$12.00	
HANKYO	U FORYOUR BUSINE	SS.	Tax	\$4.68	
on Higean	ntable items		TOTAL	\$ <del>4</del> 98.18	