

Invoice for Teleprompting Services

Damon D'Amato
648a Patterson Avenue
Glendale, CA 91203-1020
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818-212-1158

Invoice Date: July 1, 2015

Invoice Number: 06302015

Bill to: Superfine Picture Company
8281 Melrose Ave, Suite 202
LA, CA 90046

Project: Hestan Commercial - Thomas Keller

Item:	Description:	Rate:	Qty:	Total:
Kit rental		\$150.00	1	\$150.00
003864				
OL / Prod. <u>117 405 01 192</u>				
Desc: <u>6/30 Kit Rental</u>				
Code: _____				
Approval: _____				
Acct: _____				
Exec/UPM _____				

Thank you!



Total: \$150.00

Date _____
Dr _____
Cr _____

All payments are due 30 days from the date of invoice. Late payments may incur interest at 1.5% per month.