

OL PRODUCTIONS

PEABODY AWARDS

1041 N FORMOSA AVE# 216

LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
000000000135. FOTO-KEM INDUSTRIES, INC.	06/29/2015	01049

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
06/12/2015	62505LN	6/1-7 Avid Rental	2,600.00	0.00	2,600.00
06/12/2015	62506LN	6/3-9 Mojo DX Bob Rental	50.00	0.00	50.00
06/19/2015	63876LN	6/8-14 Avid Rental	2,600.00	0.00	2,600.00
06/19/2015	63877LN	6/10-16 Mojo DX Bob Rental	50.00	0.00	50.00
06/22/2015	63941LN	6/15-21 Avid Rental	2,600.00	0.00	2,600.00
06/22/2015	63944LN	6/17-23 Mojo DX Bob Rental	50.00	0.00	50.00
				Total:	7,950.00
Amount Subject To Tax: 0.00					
Check No: 01049					

OL PRODUCTIONS

PEABODY AWARDS

1041 N FORMOSA AVE# 216

LOS ANGELES, CA 90046

CITY NATIONAL BANK

122016066

01049

400 N Roxbury Dr.
Beverly Hills, CA 90210

127088675

Account Number

VENDOR NO.	CHECK DATE	PAY EXACTLY
000000000135	06/29/2015	*****7,950.00

PAY EXACTLY Seven Thousand Nine Hundred Fifty Dollars And 00 Cents

PAY TO THE FOTO-KEM INDUSTRIES, INC.

ORDER OF 2801 W Alameda Ave

Burbank, CA, USA 91505



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

01049

122016066

127088675