



**Main Campus:** (818) 846-3101  
2801 W. Alameda Ave, Burbank, CA 91505  
**Keep Me Posted:** (818) 738-7000  
4111 W. Alameda Ave, 2nd Flr, Burbank, CA  
**New York:** (646) 578-8760  
1841 Broadway Rm 801, New York, NY 10023

# Invoice

**No:** 64701LN  
**Date:** 06/25/2015  
**Page:** 1 of 1

REMIT TO	P.O. Box 7755 Burbank, CA 91510-7755
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OLPRO  
64701LN  
KAN/KAN

**B I L L T O**  
OL PRODUCTIONS, INC.  
ATTN: ACCTS. PAYABLE  
1041 N. FORMOSA AVE.-#111/113  
W. HOLLYWOOD, CA. 90046

WORK ORDER	ORDER DATE	CUSTOMER P.O.	ORDERED BY	TERMS			
V9T593	06/24/2015	WEEK 11 - PEABODY	Allison Schwartz	NET 30			
PRODUCT CODE & DESCRIPTION			QUAN HOURS	FOOTAGE LENGTH	UNIT PRICE	AMOUNT	*
PEABODY AWARDS 06/22/15 - 06/28/15							
RAIXW <b>Avid ISIS Media Network Rental Per Week</b> ISIS 5000: CHASSIS - 016570; DONGLE - 016576; MAC MINI - 015812, FORCE10 SWITCH - 014201			1		1,100.00	1,100.00	S
RAXXW <b>Avid Media Composer Nitris DX System Rental Per Week</b> SYSTEM 1 - MAC PRO: 013185; NITRIS DX BOB: 011956; DONGLE: 016612; SAPPHIRE: 014595			1		750.00	750.00	S
RAXXW <b>Avid Media Composer Nitris DX System Rental Per Week</b> SYSTEM #2 - MAC PRO: 011700; NITRIS DX BOB: 011713; DONGLE: 016601; SAPPHIRE: 011052			1		750.00	750.00	S
Per our Terms and Conditions, disputed items must be reported within 30 days. Please direct any billing questions or problems to Donna Cottone at dcottone@fotokem.com							
Foto-Kem Industries, Inc./(the "Company")				GST # 82772 1283 RM0001		Fed ID # 95-2269976	
The Company's prices are not proportionate to the value of the film negatives, positives, video tapes or data files (the "Materials") entrusted to it. Customer's Materials are received, processed, transferred, duplicated and stored by the Company only at the Customer's risk, and the company disclaims all liability for any loss of or damage to such Materials from any cause whatsoever including the Company's negligence. Liability shall be limited to the replacement of the raw film, blank video tape or data file involved. Materials delivered to the Company are accepted with the express understanding that same are insured by the Owner thereof for the full amount of all risks and possible damage and loss. Customer waives all rights of subrogation. The Company is hereby granted a lien and security interest in the Materials for all balances owing by the Customer, whether in respect to processing, printing, storage charges or otherwise. A service charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due accounts over 30 days.				Subtotal:		2,600.00	
				TOTAL		2,600.00	
This Invoice is subject to the above stated terms and conditions, as well as further terms and conditions as set forth at www.fotokem.com which are incorporated herein by reference..(copies of which are available upon request)							

Customer Original

PAYABLE IN U.S. DOLLARS ONLY