

Jordis Mosley Designs
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Lomita, CA 90717

Invoice 1055

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BILL TO
Micheal Prevett
StoryBy Entertainment

DATE
01/21/2015

PLEASE PAY
\$200.00

DUE DATE
01/21/2015

ACTIVITY	QTY	RATE	AMOUNT
Design Projector Comps	1	40.00	40.00
Design Projector Comps 2	1.5	40.00	60.00
Design Color and decorative options	2.5	40.00	100.00

TOTAL DUE \$200.00

GL / Prod: 845/00000

Desc: Logo Design

Code:

Approval:

Acct: MA

Exec/UPM: [Signature]

THANK YOU.

ENTERED
3/3/15
MA

POSTED

Date

Dr

Cr

Initial