

**ASA Clerk**

1041 N Formosa Ave.  
SMB 111/113  
Los Angeles, CA 90046  
United States  
Tel: 323 850-2855

**Bill to:**

**StoryBy Entertainment LLC**  
Rob Wolken  
1631 21st Street  
Santa Monica, CA 90404  
United States  
tim@asamanagement.com

# INVOICE

**Invoice number:** 23721  
**Invoice date:** January 31, 2015  
**Due date:** January 31, 2015  
**Amount due :** \$1,000.00


PRODUCT	QTY	PRICE	AMOUNT
<b>Prod Finance</b> Production Finance - Vampire Musical	1	\$1000.00	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
<b>Amount due</b>			<b>\$1,000.00</b>

View online at:

<https://waveapps.com/jzxkzr-kuwpu>

**NOTES**

Thank you for your business.

GL / Prod: 845/00000  
Desc: Prod Finance - Vampire Musical  
Code: \_\_\_\_\_  
Approval: \_\_\_\_\_  
Acct: MA   
Exec/UPM: \_\_\_\_\_

**ENTERED**  
5/6/15  
MA

**POSTED**  
Date \_\_\_\_\_  
Dr \_\_\_\_\_  
Cr \_\_\_\_\_  
Initial \_\_\_\_\_