INVOICE

Billing to:

Attn: Wednesday Standley wednesday june@gmail.com Production Coordinator 406.431.0196 Cell

<u>Date</u>: 06-30-15

Project: Organix - "They Can't Read"

Invoice #: OPF001

<u>Job#:</u> 118 <u>PO#:</u>

Production Company: Superfine Picture Co. 8281 Melrose Ave. #202 Los Angeles, CA 90046 323.944.0554 Office

<u>Animals Rented:</u> Bug Z (Sheepdog Mix), Cubby (Golden Retriever), Ziggy (Aussie Mix), and Hero (Silver Tabby cat).

Billing Date(s): Wednesday, July 1st, 2015 (1 shoot day)

QTY	DESCRIPTION	DAYS	DAILY RATE	AMOUNT	
	ANIMAL RENTAL				
1	Cat Rental (Hero)	1	Cat Rental @ \$400.00 per shoot day	400.00	
1	Dog Rental (Bug Z)	1	Dog Rental @ \$400.00 per shoot day	400.00	
1	Dog Rental (Cubby)	1	Dog Rental @ \$400.00 per shoot day	400.00	
1	Dog Rental (Ziggy)	1	Dog Rental @ \$400.00 per shoot day	400.00	
			TOTAL ANIMAL RENTAL:	1600.00	
	TRANSPORTATION				
1	Vehicle Transportation	1	Rate @ \$250.00 / day	250.00	
			TOTAL TRANSPO RENTAL:	250.00	
	TOTAL AMOUNT DUE:				
	PLEASE A	NAIL PAYN	NENT WITHIN 7 BUSINESS DAYS.		

PAYMENT MADE TO:

Animal Savvy c/o Sarah J. Clifford 16654 Soledad Canyon Road, Box 151 Canyon Country, CA 91387

Tel: 661.492.0776 Fax: 661.298.2532 SS# 565-67-6955

Website: www.animalsavvy.net

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Desc: 6/30 Day & Cat Rental

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ec/UPM See attached em POSTED

Date

Initial

PAYABLE UPON RECEIPT OF INVOICE
Thank you for your business!