



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

# Invoice

**No:** 63941LN  
**Date:** 06/22/2015  
**Page:** 1 of 1

OLPRO	B	OL PRODUCTIONS, INC.
63941LN	I	ATTN: ACCTS. PAYABLE
KAN/KAN	L	1041 N. FORMOSA AVE. #111/113
	L	W. HOLLYWOOD, CA. 90046
	T	

REMIT TO P.O. Box 7755  
Burbank, CA 91510-7755

V9S902		06/22/2015		PEABODY AWD - #1002		Allison Schwartz		NET 30						
PRODUCT CODE & DESCRIPTION						QUAN HOURS	FOOTAGE LENGTH	UNIT PRICE	AMOUNT	*				
PEABODY AWARDS 06/15/15 - 06/21/15														
RAIXW Avid ISIS Media Network Rental Per Week ISIS 5000: CHASSIS - 016570; DONGLE - 016576; MAC MINI - 015812, FORCE10 SWITCH - 014201						1		1,100.00	1,100.00	S				
RAXXW Avid Media Composer Nitris DX System Rental Per Week SYSTEM 1 - MAC PRO: 013185; NITRIS DX BOB: 011956; DONGLE: 016612; SAPPHIRE: 014595						1		750.00	750.00	S				
RAXXW Avid Media Composer Nitris DX System Rental Per Week SYSTEM #2 - MAC PRO: 011700; NITRIS DX BOB: 011713; DONGLE: 016601; SAPPHIRE: 011052						1		750.00	750.00	S				
						003430								
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") 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.							GST # 82772 1283 RM0001		Fed ID # 95-2269976		Subtotal:		2,600.00	
							TOTAL		2,600.00					

**Customer Original**

**PAYABLE IN U.S. DOLLARS ONLY**