

OL Productions

INVOICE

1041 N. Formosa Ave
Santa Monica, West Bldg. 219
W. Hollywood, CA 90046

Bill To:
OL Productions
Peabody Awards
1041 N Formosa Ave SME #118/119
West Hollywood, CA 90046

SHIPPED TO:

"INVOICE NUMBER	3183
"INVOICE DATE	06/23/15
"OUR ORDER NUMBER	
"YOUR ORDER NUMBER	
"TERMS	UPON RECEIPT
"SALES REP	
"SHIPPED VIA	
"F.O.B.	
"PREPAID or COLLECT	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Peabody Awards Symphony Online System Symphony Online System - WE 5/8 - 6/19 (7 Weeks) GL / Prod: <u>01 900 0100 5014</u> Desc: <u>W/E 5/8-6/19 Symphony Online</u> Code: <u>System</u> Approval: _____ Acct: <u>MS</u> Exec/UPM _____ 003433	1,545.00	10,815.00 - - - - - - - - - -
Thank you for your business.		SUBTOTAL	10,815.00
		TAX	
		FREIGHT	
			\$10,815.00 PAY THIS AMOUNT