



# Invoice

<b>Bill To</b>
Superfine 8281 Melrose Ave #202 Los Angeles, CA 90046

Date	Invoice #
7/8/15	35138e1

Editor	P.O. No.	Terms	Project
Winick	NA	Upon Receipt	35138 Organix

Description	Amount
Billing of AICE Bid #8263.1 dated 6/11/15 totaling \$7,375.00  Project: Organix Producer: Kate Osborne Title: "They Can't Read" 1x:30  GL / Prod: <u>118 405 01 282</u> Desc: <u>AICE Bid</u> Code: _____ Approval: <u>MA</u> Acct: _____ Exec/UPM: _____	5,505.00

#40  
**ENTERED**  
7/11/15  
Mr

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

Remit to: Cosmo Street Editorial Inc. 2036 Broadway, Santa Monica, CA 90404 Attn: Yvonne Yaffe	<b>Total Due: \$5,505.00</b>
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