

Invoice

Bill To	
Superfine Attn: Kevin Chinoy 8281 Melrose Ave. #202 Los Angeles. CA 90046	

Date	Invoice #	
7/7/15	35144e2	

Editor	P.O. No.	Terms	Project
Haynes	15117	Net 30	35144 Hestan

Description	Amount
2nd 50% Billing of AICE Actual #8305.1 dated 6/29/15 totaling \$13,000.00	6,500.00
Project: Hestan Job #: 15117 Title: "Thomas Keller Online Video" 1x:30 / "Thomas Keller Consistency" 1x:15, "Thomas Keller Purpose" 1x:15	
	003858
Desc: 2nd sol. ACEE Bid	
Code:	
Exec/UPM Cr Initial	

Remit to:Cosmo Street Editorial Inc. 2036 Broadway, Santa Monica, CA 90404 Attn:Yvonne Yaffe

Total Due:

\$6,500.00