

Freestyle Filmworks

3839 Franklin Ave
Los Angeles, CA 90027
323.533.1861
mikeyb9000@yahoo.com
Fed ID# 27-1023925

Bill To:

Outlaw Laboratories
1041 North Formosa Ave
Santa Monica East Bldg 119
[323.447.6048](tel:323.447.6048)

INVOICE NUMBER	4328.15.KIA
INVOICE DATE	5.13.15
JOB DATES	5.11.15-5.12.15
JOB NAME	Billboard 2015 - KIA
TERMS	Net 30
PO NUMBER	

Quantity/Days	DESCRIPTION	UNIT PRICE	AMOUNT
4	Canon C300 with Full Support	700.00	\$2,800.00
2	Sprinter Van Rental with Grip and Lighting	1,000.00	2,000.00
2	Dana Dolly	100.00	200.00
2	23" Dual Picture HD Monitor	200.00	400.00
1	Minivan Rental	88.00	88.00
37	Mileage for Minivan	0.57	21.09
63	Mileage for Sprinter	0.75	47.25
1	Reimbursement for Car Mount	717.23	717.23
		Sub Total:	6,273.57
		<u>TOTAL:</u>	6,273.57

PLEASE MAKE CHECKS PAYABLE TO:

FREESTYLE FILMWORKS
3839 Franklin Ave
Los Angeles, CA 90027
Net balance of invoice due within 30 days.

THANK YOU FOR YOUR BUSINESS!

INVOICE



Hollywood Office
 937 N. Sycamore Ave., Hollywood, CA. 90038
 Tel: (323) 851-0111 • Fax: (323) 851-7854
 E-mail: info@studiodepot.com • Web: www.studiodepot.com

Atlanta Office
 3125 Marian Drive, Atlanta, GA. 30340

PAGE	1
INVOICE NO.	463567
INVOICE DATE	5/12/15

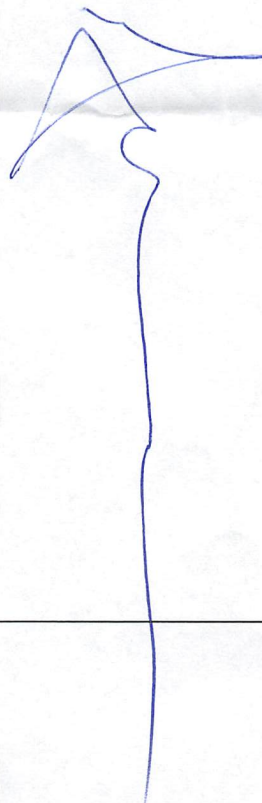
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 FREESTYLE FILMWORKS
 2923 ASBURY ST
 LOS ANGELES, CA 90065
 U.S.A.

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 2923 ASBURY ST
 LOS ANGELES, CA 90065
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SDVISA *****3230

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
	With Call	CASH	5/12/15	80000		585166-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	M415168 MATTHEWS CAR MOUNT PRO KIT 415168	658.0000	658.00
						
SUB - TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	
658.00	.00	59.23	717.23	717.23	.00	