



2206 1/2 Ruhland Ave  
Redondo Beach, CA 90278  
310-947-1673

# Invoice

<b>Bill To:</b>
Cosmo Street 2036 Broadway Ave Santa Monica, CA 90404

Date	Invoice No.
06/03/15	15-35

Job Ref:
Nescafe #15-101

Description	Quantity	Rate	Amount
Qtake HD Playback Software	1	850.00	850.00
Mac Pro Tower/Memory/AJA i/o XT Cards			
HD-SDI switcher			
Custom Cart/Stands/Mounts			
Cables, Magliner Jr			
1 x 17" HD Directors Monitor			
1 x 24" HD Client Monitor			
Qtake Monitor Module	1	200.00	200.00
High Speed Router			
iPad mini monitors x 2			
Preferred Client Discount		-400.00	-400.00
			0.00

#3199 see PO

**ENTERED**  
6/11/15  
m

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

003415

Thank you for your business it is much appreciated!

**Total**      **\$650.00**

# Superfine Picture Company, Inc.

## Nescafe

8281 Melrose Ave., Suite 202

Los Angeles, CA, 90046

Co. Name: Michael Carlson

Address: 2206 1/2 Ruhland Ave.

Redondo Beach, CA, 90278

Phone:

Contact:

## PURCHASE ORDER

Number: 1509

Date: 2015-06-07

Job Name: 2015-06-07

Account #:

Fed ID: 27-0217738

Qty	Description	Purchase	Rental	Line #	Amount
1	VTR Rental 104-3332		x	199	650.00

### Check One

On Account

Credit Card

Other

x

last 4 digits

Payment Check

Subtotal

Tax

Delivery Charge

Other

Total

650.00

cu  
3177  
ENTERED  
6/11/15

APPROVED 06/07/2015

Requested By: ANTOINE WATKINS

ANTOINE  
WATKINS

06/07/2015

### Distribution

GL Code	Amount	Desc
1000	650.00	VTR Rental