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1841 Broadway Rm 801, New York, NY 10023

No: 64701LN

Date: 06/25/2015

Page: 1 of 1

OLPRO

B OL PRODUCTIONS, INC.
ATTN: ACCTS. PAYABLE

1041 N. FORMOSA AVE.-#111/113

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т О REMIT P.O. Box 7755

TO Burbank, CA 91510-7755

ISIS 5000: CHASSIS - 016570; DONGLE - 016576; MAC MINI - 015812, FORCE10 SWITCH - 014201 RAXXW Avid Media Composer Nitris DX System Rental Per Week	WORK ORDER	ORDER DATE	CUSTOMER P.O.	ORDERED BY			TERMS		
PEABODY AWARDS 06/22/15 - 06/28/15 RAIXW Avid ISIS Media Network Rental Per Week ISIS 5000: CHASSIS - 016570; DONGLE - 016576; MAC MINI - 015812, FORCE10 SWITCH - 014201 RAXXW Avid Media Composer Nitris DX System Rental Per Week SYSTEM 1 - MAC PRO: 013185; NTRIS DX BOB: 011956; DONGLE: 016612; SAPPHIRE: 014595 RAXXW Avid Media Composer Nitris DX System Rental Per Week SYSTEM #2 - MAC PRO: 011700; NITRIS DX BOB: 011713; DONGLE: 016601; SAPPHIRE: 011052 Per our Terms and Conditions, disputed items must be reported within 30 days. 011713; DONGLE: 016601; SAPPHIRE: 011052 Per our Terms and Conditions, disputed items must be reported within 30 days. 011713; DONGLE: 016601; SAPPHIRE: 011052 Subtotal: 2,600.00 Foto-Kem Industries, Inc./(the "Company") GST # 82772 1283 RM0001 The Company's prices are not proportionate to the value of the film negatives, positives, vide Lapse or data files (the "Materials") entrused to it. Customer's finds, and the company disclaims all liability for any loss of or damage to such Materials from any cause whatsoneer including the Company producers and liability for any loss of or damage to such Materials from any cause whatsoneer including the Company glocalizers and the company disclaims all liability for any loss of or damage to such Materials from any cause whatsoneer including	V9T593	06/24/2015	WEEK 11 - PEABODY	Alli	son Schwa	rtz	NET 30		
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Avid Media Composer Nitris DX System Rental Per Week SYSTEM #2 - MAC PRO: 011700; NITRIS DX BOB: 011713; DONGLE: 016601; SAPPHIRE: 011052 Per our Terms and Conditions, disputed items must be reported within 30 days. or problems to Donna Cottone at dcottone@fotokem.com Foto-Kem Industries, Inc./(the "Company") GST # 82772 1283 RM0001 The Company's prices are not proportionate to the value of the film negatives, positives, video tapes or data files (the "Materials") entrusted to it. Customer's Materials are received, processed, transferred, duplicated and stored by the Company only at the Customer's risk, and the company disposal be limited to the replacement of the raw film, blank video tape or data file involved. Materials	Avid Media Composer Nitris DX System Rental Per Week SYSTEM 1 - MAC PRO: 013185; NITRIS DX BOB: 011956; DONGLE: 016612; SAPPHIRE: 014595				1		750.00	750.00	S
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or problems to Donna Cottone at dcottone@fotokem.com Foto-Kem Industries, Inc./(the "Company") GST # 82772 1283 RM0001 Fed ID # 95-2269976 The Company's prices are not proportionate to the value of the film negatives, positives, video tapes or data files (the "Materials") entrusted to it. Customer's Materials are received, processed, transferred, duplicated and stored by the Company only at the Customer's risk, and the company disclaims all liability for any loss of or damage to such Materials from any cause whatsoever including the Company's negligence. Liability shall be limited to the replacement of the raw film, blank video tape or data file involved. Materials									
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of all risks and possible damage and loss. Customer waives all rights of subrogation. The Company is hereby granted a lien and security interest in the Materials for all balances owing by the Customer, whether in respect to processing, printing, storage charges or otherwise. A service charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due accounts over 30 days.	The Company's prices are not proportionate to the value of the film negatives, positives, video tapes or data files (the "Materials") entrusted to it. Customer's Materials are received, processed, transferred, duplicated and stored by the Company only at the Customer's risk, and the company disclaims all liability for any loss of or damage to such Materials from any cause whatsoever including the Company's negligence. Liability shall be limited to the replacement of the raw film, blank video tape or data file involved. Materials delivered to the Company are accepted with the express understanding that same are insured by the Owner thereof for the full amount of all risks and possible damage and loss. Customer waives all rights of subrogation. The Company is hereby granted a lien and security interest in the Materials for all balances owing by the Customer, whether in respect to processing, printing, storage charges							2,000.00	
This Invoice is subject to the above stated terms and conditions, as well as further terms and conditions as set forth	This Invoice is subject to the above stated terms and conditions, as well as further terms and conditions as set forth TOTAL						2,600.00		