



Nice Shoes LLC
352 Park Avenue South
16th Floor
New York NY 10010

INVOICE #98458B

Bill To:

MCGARRY BOWEN
CHICAGO
515 North State St. 29th Fl
CHICAGO IL 60654
Attn: Accounts Payable

Invoice Date 8/27/2020

Production Date 8/21/2020

Terms Net 30

Project USTA
Description Manifesto "Be Open"
Requested By Lindsey Brusnighan

Purchase Order PO000024
Job Number USTCOR-O-042632

Quantity	Item	Rate	Amount	Tax
1.00	Last 50% of Color Grading Package	\$5,000.00	\$5,000.00	NT

OK to pay
USTCOR-O-042632
SS54
Color Correct
9/2/20
Alica Townsend

Subtotal	\$5,000.00
Sales Tax	\$0.00
Invoice Amount	\$5,000.00