



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

INVOICE #98369C

Bill To:

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

Invoice Date 07/07/2020

Production Date 07/01/2020

Terms Net 30

Project US Open
Description "2020 TV" 1x PU Shot
Requested By Damien Peraino

Purchase Order 26067
Job Number 41999

Quantity	Item	Rate	Amount	Tax
0.50	Color Prep: Scan/Import	\$530.00	\$265.00	TX
0.50	Color Grading	\$1,200.00	\$600.00	TX
0.50	Color: Render Data Files	\$530.00	\$265.00	TX
0.50	Color Grading: Deliver via electronic	\$400.00	\$200.00	TX

Subtotal \$1,330.00

Sales Tax \$0.00

Invoice Amount \$1,330.00