



Optimus
161 E. Grand Avenue
Chicago, IL 60611
Office: 312 321-0880
Fax: 312 321-9765

Invoice

Invoice No.

106589

Date

01/27/2020

Terms: Net 30
Due Date: 02/26/2020

Client

mcgarrybowen
515 N State Street
29th floor
Chicago, IL 60654

Job

Job No: 24894
Job Desc: progress job for #24852/Olive Garden G

Contact: Lindsey Brusnighan
Job PO:

Billing Code	Description	Unit	Discount	Rate	Amount
W/O #: 423177-1 Date: 01/27/2020 Desc: 1st 50% progress bill/GIC TV/GIC 1 PO: >25932					
PREBILL	1st 50% Progress Bill/GIC TV/OLV OLVs	1 Ea		15,546.00	15,546.00

Editorial
1st 50% billing of services
Edit, Graphics, Audio, Finish

DD OGH 41899 FY20 W6 GIC Unique OLV

NEWWire Info: American Commercial Bank & Trust
Account Name: Opt1, dba Optimus Account #152520
ABA/Routing Number: 071902399
Remittance: finance@optimus.com

Subtotal	15,546.00
Tax 1	0.00
Tax 2	0.00
Invoice Total	USD 15,546.00