

# Morton Jankel Zander, Inc.

2201 Carmelina Avenue  
Los Angeles, CA 90064  
May 9, 2019  
Invoice # 14712.Rev  
MJZ Job#: 19-2320

PO047542  
DAZN001  
-19-001  
LF-5/15/  
19

Linda Ferrara  
Aegis Media Innov8 LLC  
32 Avenue of the Americas  
New York, NY. 10013  
212.703.7200

## INVOICE

DAZN

"Anthem" :60/:30/:15/:06  
Tracy Launch Spot :30

Cost Plus - Celeb Amenities (Glam Squad) **Per Bid:** \$ 74,635.00  
Cost Plus - Celeb Amenities (Glam Squad) **Per Actual:** \$ 74,245.14

Total Due: \$ 74,245.14 editorial

Thank you,

Elvin Alejandro  
Account Manager

### Wire information:

Beneficiary Name: Morton Jankel Zander, Inc.  
Bank Name: City National Bank  
Bank Address: 400 North Roxbury Drive, Beverly Hills, CA 90210  
ABA/Routing Number : 122016066  
Acct Number: 112225889  
Checking Account  
Swift Code: CINAUS6L





## PURCHASE ORDER

32 Avenue of the Americas - 6th Floor  
New York NY 10013  
Tel : 212-703-7200

PO NUMBER : PO047542  
P.O. DATE : 05/13/2019  
REVISION DATE - NO  
DUE DATE : 05/13/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$74,245.14

VENDOR: V04500/US44

Morton Jankel Zander  
2201 Carmelina Avenue  
CA, CA 90064

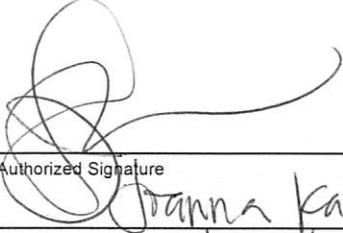
Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Editorial (TV) overage invoice for MJZ- glam squad	DAZN001-19-001 DAZN Production	1.00	74,245.14	74,245.14
TOTAL					\$74,245.14

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

the terms on this PO are null and void. The production contract is the final governing agreement and supersedes the T&C on this purchase order,

By:   
Authorized Signature  
By: Joanne Kabbara  
Print Name, Title & Date Account Manager 5/15/19

Approved by: Linda Ferrara

Ordered by: Linda Ferrara