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INVOICE

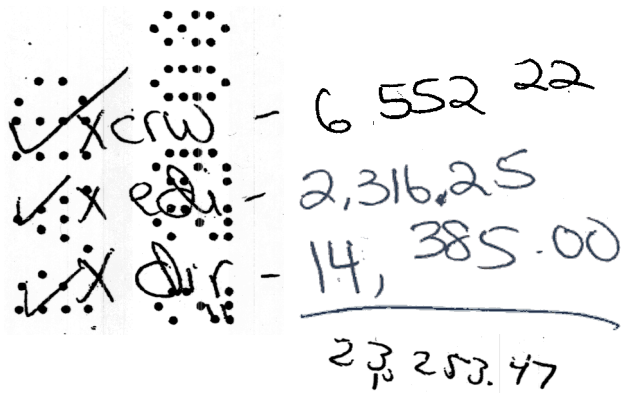
TO: AIRWAVE PRODUCTIONS
900 S. PAVILION CENTER DR.
LAS VEGAS, NV 89144

INVOICE #: 01-2105
INVOICE DATE: 12/6/2007
TERMS: Due upon receipt
DUE DATE: 12/6/2007

PROJECT: AIRMES10.07 MESQUITE

LVCV-1487

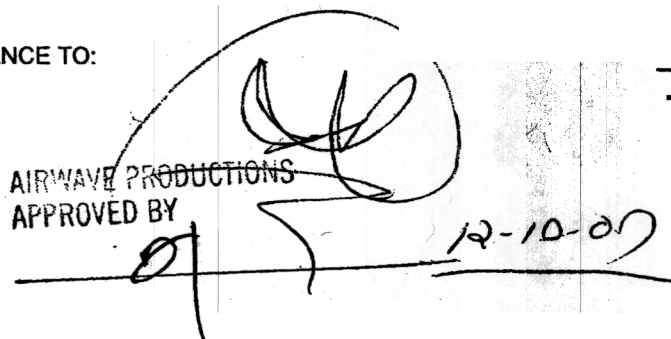
SERVICE	DATE	QTY	RATE	AMOUNT
FINAL 25% OF THE PRODUCTION FEE PER THE SIGNED AGREEMENT FOR THE MESQUITE TRAVEL CAMPAIGN	12/2007	0.25	83,748.89	20,937.22
FINAL 25% OF THE EDITING FEE FOR THE MESQUITE TRAVEL CAMPAIGN	12/2007	0.25	9,265.00	2,316.25



 ✓ X crw - 6,552.22
 ✓ X edi - 2,316.25
 ✓ X dir - 14,385.00

 23,253.47

PLEASE SEND REMITTANCE TO:
Cosmic Pictures, Inc.
1345 S Major Street
Salt Lake City, UT 84115
Phone: 801-463-3880
Fax: 801-463-3885



 AIRWAVE PRODUCTIONS
 APPROVED BY
 12-10-07

Total \$23,253.47

