



1

FEB 28 2007

Invoice

Date: 2/16/07

Project: LVCVA "DEVILS AND ANGELS" :30TV REV. 1

Invoice #: 02007036

AirWave Productions Inc.
900 S. Pavilion Drive
Las Vegas, NV 89144

Cust. P.O.#: 002913
Terms: C.O.D.
Page #: 1

Quantity	Description	Unit Price	Unit	Disc.%	Extension
----------	-------------	------------	------	--------	-----------

Job #001366-01

Estimated Costs:

VFX On-Set Supervisor	\$1,500.00				
Mac Graphics	\$1,750.00				
Macintosh/Inferno Rotoscoping	\$4,000.00				18,450.00 x
Inferno Track & Composite	\$15,400.00				17.65 x
Inferno Conform & Title	\$1,950.00				3,256.43 x
Total Estimated Costs:	\$24,600.00				

Please Note:
Stock/Dubs/Shipping/Travel
(Supervisor) will be billed as
needed/used.

21,706.43 x

Payment Terms: 75% Upon Award,
25% Upon final Delivery.

First 75% Now Due: \$18,450.00



PLEASE MAKE CHECK PAYABLE TO RING OF FIRE, LLC
1538 20th Street, 2nd Floor
Santa Monica, CA 90404
323-966-5410

Subtotal:	\$18,450.00
Paid to Date:	\$0.00
Grand Total:	\$18,450.00

A finance charge of 1.5% will be charged on any unpaid
balance after 30 days. Ring of Fire Studios, LLC, a
California limited liability company.

1538 20th St. 2nd Floor Santa Monica, CA 90404
P: 323.966.5410 F: 310.593.2057



Handwritten signature

TO: Don Turley
 1230589 R&R Partners
 900 S. Pavilion Center Dr.

SUBJECT: LVCVA WHSH 2007

(K)

Las Vegas NV 89144

FEB 23 2007

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
5135	LVCV-1366				2/16/2007	1

This invoice covers the 1st half of post production cost for LVCVA WHSH "Switch", "On a Jet Plane", Free Fall", and "Devils & Angels". 89,702.00

0.00

89,702.00 x
 17.65 %
 15,832.41 *
 105,534.41 +z

PLEASE SEND PAYMENT TO:
 FILM CORE
 DEPARTMENT #2146
 LOS ANGELES, CA 90084-2146

AIRWAVE PRODUCTIONS
 APPROVED BY
 [Signature] xedi



	SUBTOTAL	\$89,702.00
TV/Movie Tax Exempt Status	SALES TAX	

Edit
 Save