Eternite Media, LLC

5143 West Washington Blvd. Suite 101 Los Angeles, CA 90016

			TUA	ΌΙΟ			I	nv #	1040
Client:			Bill To:				Inv	Date	6/8/09
Sid Sheres			Sid Sheres				Invoiced	l by:	Eternite
							Project #		1045
							Client	PO#	
							C	lient	21
		Pro	ject: 6 Versi	on, 250	ea proi	iect			
Date	Item	Description					Jnit Price Tax	x/Disc	Line Total
6/8/09	Duplication	6/8/2009 - 6/8/200	6/8/2009 Duplication Color Therm Dup			1500 \$	0.89 T	4	\$ 1,458.49
		Full Color Therm	al Disc Duplication						
6/8/09	Duplication					1500 \$	0.10 T	4	\$ 163.88
		Clear Poly Sleev	e						
Comments			Discount	Rate	Total		Subtotal \$		1,485.00
PAYMENT IN FULL REQUIRED TO BEGIN WORK.							Total Tax \$		137.36
			Тах	Rate	Total	Total w/Tax <u></u>			1,622.36
Thank you for your business! Please make check payable to			LA County Tax	9.25%	137.36				1/022.50
	te Media, LL					F	Payments <u></u>		
			Balance	Due <u>0 day</u>	is COD F	rom Inv	Date \$	1,	622.36
Recent	Payments	Aging							

Amount Due	<30	Over 30	Over 60	Over 90	Over 120
1,622.36					