



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

Division: Las Vegas Convention Center
Product: Radio & TV Production

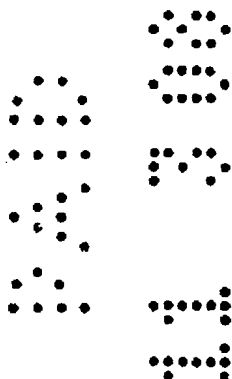
Invoice #: 2445-0
Date : 10/7/2008
Page : 1
Due Date:
Due: Net #0

Job: 001778 WHIB Launch-Small Town
Component Description: RR #57406 PO #27546

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	917,305.00	0.00	917,305.00
Sub Total:			917,305.00

Backlog to follow later

Total for Invoice: ✓ \$917,305.00



POSTED

Approved By
OCT 9 2008
Kristi Larsen



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

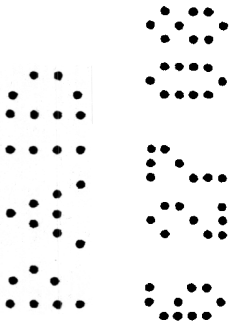
Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 2332-0
Date: 6/12/2008
Page: 1
Due Date:
Due: Net 10

Job: 001703 VRN 3.0
Component Description: RR#54507 PO #26975

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	974,300.00	0.00	974,300.00
Sub Total:			974,300.00

Total for Invoice:	\$974,300.00
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Approved By

JUN 12 2008

Kristi Larsen



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

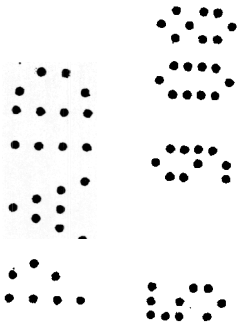
Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 2268-0
Date : 4/3/2008
Page : 1
Due Date:
Due: Net

Job: 001665 Laughlin Destination TV
Component Description: RR #53807 PO #

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	198,750.00	0.00	198,750.00
Sub Total:			198,750.00

Total for Invoice: \$198,750.00



POSTED

Approved By
APR 9 2008
Kristi Larsen



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

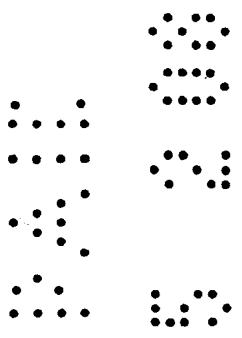
Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 2269-0
Date : 4/3/2008
Page : 1
Due Date:
Due: Net .

Job: 001666 Laughlin Destination Video & Stills
Component Description: RR #54980 PO #

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	93,461.00	0.00	93,461.00
Sub Total:			93,461.00

Total for Invoice: \$93,461.00



POSTED

Approved By
APR 9 2008
Kristi Larsen



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

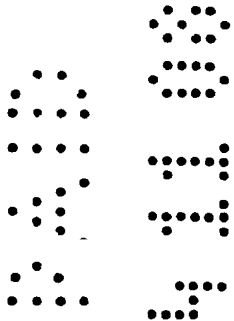
Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 2239
Date : 3/24/2008
Page : 1
Due Date:
Due: Net

Job: 001562 WHSH VI TV Production
Component Description: RR # 52171 PO #25727

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	1,481,000.00	0.00	1,481,000.00
Sub Total:			1,481,000.00

Total for Invoice: ✓ **\$1,481,000.00**



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Approved By
MAR 24 2008
Kristi Larsen



INVOICE

REC'D FEB 27 2008

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

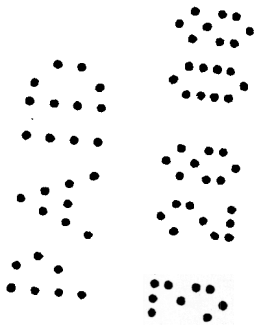
Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 2210-0
Date: 2/27/2008
Page:
Due Date:
Due: Net

54507

Job: 001638 Vegas Now Retail TV
Component Description: RR #TBD PO #TBD

Description	Gross Billing		
Partial Advance Billing	212,235.00		
Sub Total:	212,235.00		
<table border="1"> <tr> <td>Total for Invoice:</td> <td>\$212,235.00</td> </tr> </table>		Total for Invoice:	\$212,235.00
Total for Invoice:	\$212,235.00		



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Approved By
MAR 4 2008
Kristi Larsen



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

Division: Las Vegas Convention Center
Product: Radio & TV Production

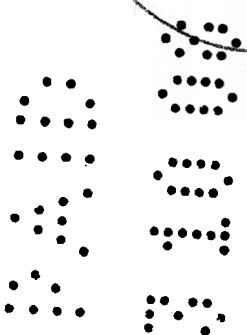
Invoice #: 2208-0
Date : 2/5/2008
Page : 1
Due Date:
Due: Net 30

Job: 001613 Vegas Uncorked Bon Appetit TV
Component Description: RR #53142 PO #26044

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing			
Sub Total:	96,250.00	0.00	96,250.00
			96,250.00
Total for Invoice:			\$96,250.00

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Approved By
FEB 12 2008
Kristi Larsen





INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

Division: Las Vegas Convention Center
Product: Radio & TV Production

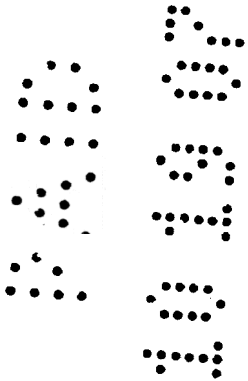
Invoice #: 2067-0
Date : 9/24/2007
Page : 1
Due Date:
Due: Net 30

Job: 001487 Mesquite TV Production
Component Description: RR #50032 PO #24931

Contract for this? -su

Description	Gross Billing
Partial Advance Billing	41,500.00
Sub Total:	41,500.00

Total for Invoice:	✓ \$41,500.00
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Approved By

SEP 25 2007

Kristi Larsen



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

Division: Las Vegas Convention Center
Product: Radio & TV Production

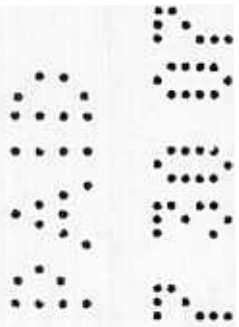
Invoice #: 2007-0
Date : 6/29/2007
Page : 1
Due Date:
Due: Net 30

Job: 001435 McCarran Video 2007
Component Description: RR #47744 PO #TBD

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	52,716.00	0.00	52,716.00
Sub Total:			52,716.00

Total for Invoice:	\$52,716.00
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 Approved By
 JUN 28 2007
 1011 1000





INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 1920-0
Date : 5/16/2007
Page : 1
Due Date:
Due: Net 30

Job: 001342 LVCVA PBR Co-Branded :30 TV '07
Component Description: RR #47125 PO # J. Logan

Description	Net Billing	Commission	Gross Billing
Partial Advance Billing			
Advance Billing	23,000.00	0.00	23,000.00
Sub Total			23,000.00

Approved By

MAY 16 2007

Kristi Larsen

Total for Invoice:	\$23,000.00
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