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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
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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
<b>Total Estimated Costs:</b>	<b>\$24,600.00</b>				

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 20<sup>th</sup> St. 2<sup>nd</sup> 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	DATE	STATUS
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



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

Edit  
 Save