

INVOICE

NEW AMERICAN CINEMA GROUP

475 Park Avenue South
6th Floor
New York, NY 10016
Tax ID: 13-2578968

Invoice 19431
Page 1 of 1
Date Booked 12/29/2014
Type Rental - Films
Printed 12/29/2014 1:11:42PM

Ship To:

Dennis Nyback
OREGON CARTOON INSTITUTE
5265 NE 19th Avenue #A
Portland, OR 97211

Bill To:

Dennis Nyback
OREGON CARTOON INSTITUTE
5265 NE 19th Ave. #A
Portland, OR 97211

Showdates: 1/12/2015 to 1/19/2015
Audience: 50
Showings: 1
Booking Factor 1.00

Phone 503-702-2591
FAX
P.O.#

Rental - Films

<u>Film Title</u>	<u>Film Maker</u>	<u>Print id</u>	<u>Ship VIA</u>	<u>Status</u>	<u>Base Charge</u>	<u>Rental Charge</u>
HEAVEN AND EARTH MAGIC F	Smith	HEAVEN03	UPS Ground 8	BOOKED	\$150.00	\$150.00
					Films Subtotal:	\$150.00

<u>Miscellaneous Charges</u>	<u>Amount</u>	<u>Unit basis</u>	<u>Extended Charge</u>
Handling	1	Reels	15.00
Insurance - UPS	\$800.00	Value	3.00
Shipping - UPS Ground 8	15 lbs	Weight	11.00
			Costs Subtotal
			\$29.00

Invoice Memo:

Terms are net 20 days after show date.

Films Subtotal	\$150.00
Costs Subtotal	\$29.00
Total Taxable	\$0.00
Tax 0.00 %	\$0.00
Invoice Total	\$179.00
Paid on balance	\$0.00
Late Charges	\$0.00
Balance Due	\$179.00