North River Entertainment

INVOICE

DATE:

January 19, 2009

INVOICE #

434

16 Maple St. Ardsley, NY 10502

Phone 914.262.9717 Fax 914-997-7775

Fed ID: 13-4195756

Bill To:

Carmichael Lynch Accounting Dept. Carmichael Lynch 110 North 5th St. Suite 1000 Minneapolis, MN 55403 612-334-6000 For:

Subaru 2009 March Sales Event Stock Footage

DESCRIPTION		AMOUNT	
Stock footage research and coordination as per bid dated 1/5/09.		\$	21,250.00
PO 67865			
Job # 1SOAOO-0605-09			
Subaru 2009 March Sales Event TV			
	TOTAL	\$	21,250.00

Make all checks payable to North River Entertainment