North River Entertainment

INVOICE

DATE:

February 9, 2009

INVOICE #

437

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 licensing and transfers for final spots		\$	45,770.00
(reference spreadsheet Subaru Final 2/3 for details)			
PO 68077			
Job # 1SOAOO-0605-09			
Subaru 2009 March Sales Event TV			
	TOTAL	\$	45,770.00

Make all checks payable to North River Entertainment