



WARNER BROS. STUDIO OPERATIONS

4000 Warner Blvd.
Burbank, CA 91502

(818) 954-3000
www.wbsf.com

INVOICE

Production: Bugs Bunny	Ref: 1111
Company: Road Runner Productions	Date: March 11, 2020
Contact: Daffy Duck (818) 123-4567 daffyduck@email.com	From: Studio Operations Representative (818) 111-222 Representative.Name@warnerbros.com

Department	Description	Start Date	End Date	Qty	Unit	Unit Type	Extended Rate	Total
Studio Operations	Backlot Usage: MIDWEST STREET	3/19/20	3/21/20	1	3	Day	1,500.00	\$4,500.00
TOTAL								\$4,500.00
BALANCE								\$4,500.00



WARNER BROS. STUDIO FACILITIES

Make Checks Payable To:
WBSF
P.O. BOX 847250
LOS ANGELES, CA 90084-7250

INVOICE #: 1500164363
STATEMENT OF WORK: 11111
INV DATE: 01/17/2020
CUST #: 612345
DEPT: STUDIO OPS

BILL TO:

ROAD RUNNER PRODUCTIONS
BUGS BUNNY:
ATTN: ACCOUNTS PAYABLE
111 7TH AVE
88TH FL
NEW YORK NY 11111

Please indicate invoice and customer number
on all checks and correspondence.

PAYMENT TERMS: NET 30 DAYS

PO NUMBER	DESCRIPTION	SERVICE DATE				
QTY	\$/UNIT	UOM	SUBTOTAL	DISCOUNT	TAX	EXT PRICE
321883-1 - Hennesy Street - Hennesy Street: Blended rate for prep, shoot, hold or strike 01/16/2020 days. Special d						
1.00	\$8,500.00	Each	\$8,500.00	(\$3,500.00)	\$0.00	\$5,000.00
Subtotal						\$8,500.00
Discount						(\$3,500.00)
Tax						\$0.00
Total						\$5,000.00