



**PIXELLMETER LLC**

INVOICE

Invoice no. GHILLKMIRANLERO002

DATE: MAY 08, 2023

FROM / MAIL TO:

Pixellimeter LLC

6328 Fair Ave. North Hollywood, CA 9106

BILL TO:

LEROY AND ROSE

1522F Cloverfield Blvd. Santa Monica CA 90404

DESCRIPTION OF SERVICE	HOURS	RATE IN HOURS	DATE(S)	AMOUNT
GEOFF HILL PLACEMENT  ( JOB NAME(S): THE KARDASHIANS S02 )	64	\$65	04.23.2023 - 05.05.2023	\$4160
KEITHPAUL MIRANDA PLACEMENT  ( JOB NAME(S): THE KARDASHIANS S02 )	60	\$65	04.23.2023 - 05.05.2023	\$3900

SUBTOTAL \$8060

TAX N/A

TOTAL **\$8060**

PAYMENT DUE BY JUNE 08, 2023

MAKE ALL CHECKS PAYABLE TO: PIXELLMETER LLC

THANK YOU FOR YOUR BUSINESS!