



**PIXELLMETER LLC**

INVOICE

Invoice no. GHKMLR003

DATE: MAY 19, 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; THE BEAR S02 )	$\begin{array}{r} 16 \\ \text{(KARDASHIANS)} \\ + \\ 66 \\ \text{(THE BEAR)} \\ = \\ 82 \end{array}$	\$65	05.07.2023 - 05.19.2023	\$5330
KEITHPAUL MIRANDA PLACEMENT  ( JOB NAME(S): THE BEAR S02 )	67	\$65	05.07.2023 - 05.19.2023	\$4355
CODING/QA CONSULTING  ( JOB NAME(S): THE KARDASHIANS S02 )	3	\$100	05.07.2023 - 05.19.2023	\$300

SUBTOTAL \$9985

TAX N/A

TOTAL **\$9985**

PAYMENT DUE BY JUNE 19, 2023

MAKE ALL CHECKS PAYABLE TO: PIXELLMETER LLC

THANK YOU FOR YOUR BUSINESS!