



PIXELLMETER LLC

INVOICE

Invoice no. GHKMLR004

DATE: JUNE 5, 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 BEAR S02)	70	\$65	05.21.2023 - 06.02.2023	\$4550
KEITHPAUL MIRANDA PLACEMENT (JOB NAME(S): THE BEAR S02)	70	\$65	05.21.2023 - 06.02.2023	\$4550
PROG HTML/JS/CSS CODING/ UPDATES/QA CONSULTING (JOB NAME(S): THE BEAR S02)	8	\$100	05.21.2023 - 06.02.2023	\$800

SUBTOTAL \$9900

TAX N/A

TOTAL **\$9900**

PAYMENT DUE BY JULY 5, 2023

MAKE ALL CHECKS PAYABLE TO: PIXELLMETER LLC

THANK YOU FOR YOUR BUSINESS!