



PIXELLMETER LLC

INVOICE

Invoice no. ZHKMLR005

DATE: JUNE 16, 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
KEITHPAUL MIRANDA PLACEMENT (JOB NAME(S): THE BEAR S02)	24	\$65	06.04.2023 - 06.16.2023	\$1560
PROG HTML/JS/CSS CODING/ UPDATES/ AUDIO STREAM INTEGRATION/QA CONSULTING (JOB NAME(S): THE BEAR S02)	9	\$100	06.04.2023 - 06.16.2023	\$900

SUBTOTAL \$2460

TAX N/A

TOTAL **\$2460**

PAYMENT DUE BY JULY 16, 2023

MAKE ALL CHECKS PAYABLE TO: PIXELLMETER LLC

THANK YOU FOR YOUR BUSINESS!