## A-Town Media

7730 Morro Rd. #102 Atascadero, CA 93422 (805) 462-2732 sales@atownmedia.com

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Date	Invoice #
2/27/2007	483

Bill To

**Boat Angel** 

P.O. No.	Terms	Due Date	Į.	Account #	Project
		2/27/2007			
	Description		Qty	Rate	Amount
Video Post Production: Includes finished timeline Excludes new video segon Boat Angel / Car Angon Adventures of DO Into	ments: el Intro				
HD Editing: Format conversion & a Sync to existing audio Some editing for smoo Shot QC Edit / Create Movie Op Ending Credits w/ mon Re-lock video with new	ening Sequence tage	s (667+ shots)	200	100.00	20,000.00
Fix animation errors			16	100.00	1,600.00
Video Production Subtotal Payment Received Video Production Amount				-7,000.00	21,600.00 -7,000.00 14,600.00
			Tot		
			Pay	yments/Credits	
			Ва	lance Due	

www.atownmedia.com

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P.O. No.	Terms	Due Date		Account #	Project
		2/27/2007			
	Description		Qty	Rate	Amount
Audio Production (performed Includes re-recorded & rem Re-recording of dialog p Composition & recording All Foley Excludes recording of chara Composing, Recording & Ma All Foley Under dialog music & train Intro & credits score  Audio Production Subtotal Payments received Audio Production Amount Disales Tax	astered audio track in 5.1 arts g of under dialog music acter singing songs astering in 5.1: astions			25,000.00 -20,000.00 7.25%	25,000.00 -25,000.00 -20,000.00 5,000.00
			_1	otal	\$19,600.0
			F	Payments/Credits	\$0.0
				Balance Due	\$19,600.0