## Footag

## FootageBank HD

Invoice Invoice No: 6454

page: 1

Invoice Date: **2/23/2009** 

**Account** North River Entertainment (4179) 16 Maple Street

Ardsley, NY 10502 9142629717

Billing Contact: George Bartko

Job Name - Subaru Spring 09 - third version

**Job Number** - 1SOAOO-0605-09

Job Type - commercial

Project - PO Number -

**Effective Dates** - 3/1/2009 - 3/31/2009

**Rights** Upgrade of rights for three shots, each not to exceed 10 seconds, each to be used once only, in a **third version** of one commercial to be used in all media in the US only for one month only effective March 1, 2009. Dealer tag changes allowed.

LICENSE FEES				
Reel	Time Code	Description/Release Notes		License Fee/Payment
4011-1000-102		aerial thru canyon over river		\$750.00
1004-1017-040		icicles dripping		\$750.00
1004-1006-156		dark storm clouds		\$750.00
			Total License Fees:	\$2,250.00

## **Invoice Notes**

See invoice 6408 for original rights granted.

D]	TIONAL FEES			Total License Fees	\$2,250.00	
	Shipping Fees	Lab Fees	Rush Fees	Total Miscellaneous Fees		
				Grand Total	\$2,250.00	
	Talent Fees	Preview Fees	Other Fees	Payments		
				Amount Due	\$2,250.00	
	Sales Rep					
	Carol Martin x102			Payment Te	Payment Terms: Net 30	