

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
315560116
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	24406	
Vendor Name	Texas Video & Post Inc.	
Address	8964 Kirby Drive	
City	Houston	
State	Zip Code	Date
Texas	77054	06/23/15

Invoice #/Invoice Date/Desc
Invoice0133280-IN

Amount
\$ 20,000.00
Total
\$ 20,000.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

Jessie Gibbs

 Authorized Department Approval

Treasurer's Register Stamp and Number



8964 Kirby Drive
Houston, Texas
77054

t 713.667.5000
800.856.5000
f 713.667.8869

Remit To: Texas Video & Post
P.O. Box 671533
Dallas, TX 75267-1533

TO: TREVOR NEHLS
FORT BEND COUNTY TEXAS
1410 WILLIAMS WAY BLVD
RICHMOND, TX 77469

INVOICE NO.: 0133280-IN
INVOICE DATE: 5/29/2015
JOB #: 0011072

CUSTOMER NO: 0000058
CUSTOMER P.O.
RE: LOOK BEFORE YOU LOCK

DESCRIPTION	QUANTITY	AMOUNT
Corporate Prod/Shoot Production Shoot May 7, 2015, includes: - TVP Stage - Production Crew: Production Manager, Casting, Director, Director of Photography, Camera Operator, Grip, Gaffer, Soundman - Production Equipment: Grip, Lighting, HD Monitors, Sound - On-Camera Talent Production Location Shoot May 21, 2015, includes: - Production Crew: DP - Production Equip: Camera, Grip	1.00	13,248.94
Corporate Prod/Video Editing Video Editing & 3D Graphic Design Services	1.00	11,916.76
Corporate Prod/Audio Studio Audio Services including Original Music Composition	1.00	4,223.75
Adjustment Agreed Upon Rate	1.00	9,389.45-
		AMOUNT TAXABLE: 0.00
		NON TAXABLE: 20,000.00
		NET INVOICE: 20,000.00
		SALES TAX: 0.00
		INVOICE TOTAL: 20,000.00

Remit to: Texas Video & Post, Inc.
P.O. Box 671533
Dallas, TX 75267-1533

THANK YOU FOR YOUR BUSINESS