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INVOICE NO. 00215

Project ID: 410TMSRUNKT4457
P.O. 4100025652
Client: Toyota Motor Sales
August 18, 2013

Bill to: Saatchi Accounting Department

Payment Instructions:

Please remit payment to Massif Management by check. (Vendor: 0000431348)

Massif Management
842 N Dillon St.
Los Angeles, CA 90026

Qty	Description	Amount
1	Chris Burkard Photographer's Fee in accordance with the terms of Saatchi & Saatchi P.O. 4100025652, dated 8.9.13 (signed copy attached)	\$14,000.00
1	Chris Burkard Photo Expenses in accordance with the terms of Saatchi & Saatchi P.O. 4100025652, dated 8.9.13 (signed copy attached)	\$1,400.00

TOTAL: \$15,400.00 (USD)