



BEN VAN HOOK
PICTURES

Invoice

BEN VAN HOOK PICTURES

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MOLLY DONOVAN

VISIT ORLANDO

Invoice Number 4419

Invoice Date October 28, 2019

JOB NAME

RENEWAL OF 5 IMAGES VISIT ORLANDO OCTOBER 1, 2019-APRIL 1, 2021

JOB DESCRIPTION

FOLLOWING 5 IMAGES FOR 18 MONTH RENEWAL LICENSE:

gmc_leisure_2011_boys_bed
gmc_leisure_2011_couple_balloon
gmc_leisure_2012_atlantis_1
gmc_leisure_2012_waterpark_8
gmc_leisure_2012_rec_13

INVOICE TERMS

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BANK WIRE INFORMATION

ROUTING NUMBER: 063115806
ACCOUNT NUMBER: 0321003006

Fees

5 Usage Fees @ 400.00 each	2,000.00
18 MONTHS LICENSE GRANTED	
Fees Total	2,000.00
Fees Total	2,000.00
Sub Total	2,000.00
Total (USD)	2,000.00