Jerry Blohm LLC 104-2021

*EIN -84-4021428*

9840 SW 96 Street **DATE:** February 7, 2021

Miami, FL 33176 **INVOICE #:** 104

305-299-7364 **FOR:** Beko

**Bill To:**

Seyhan Lee

Attn: Tony Caronia

Wayland, MA 01778

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| 2/1/2021 SCOUT DAY | $325 |
| 2/2/2021 = 1ST SHOOT DAY | $325 |
| 2/3/2021 = P.A. RUNNER FOR PRODUCTION | $200 |
| 2/4/2021 = ART DEPT. SFX SMOKE IN PARK | $350 |
|  |  |
|  |  |
|  |  |
|  |  |
| TOTAL | $1,200.00 |

617-697-0637

Make all checks payable to Jerry Blohm LLC

If you have any questions concerning this invoice, Contact me at 305-299-7364 or

[Ubreakable1.jb@gmail.com](mailto:Ubreakable1.jb@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**