INVOICE

TYT NETWORK

The Young Turks
8440 Warner Drive
Suite C
Culver City, CA 90232

513-601-8981
www.tytnetwork.com
david@tytnetwork.com

Invoice No.	1252016
Invoice Date:	January 25, 2016
Due Date:	Upon Receipt
Bill To:	The Media Consortium
	Attn: Jo Ellen Kaiser
Phone:	
Fax:	
Email:	joellen@themediaconsortium.com

Description	Units	Cost Per Unit	Amount
Travel budget for TMC Conference	1	$ 500.00	$ 500.00
			$ -
			$ -
			$ -
			$ -

Invoice Subtotal	$ 500.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
TOTAL	**$ 500.00**

Make all checks payable to The Young Turks
6230 Wilshire Blvd, #140, Los Angeles, CA 90048

PayPal payments to: producer@theyoungturks.com

Wire Transfer to US Bank, West Hollywood, CA
routing: 122235821
account: 153492212474

Inquiries to David Koller (310-562-8193) (david@tytnetwork.com)

Thank you for your business!