

**ORIGINAL INVOICE**

S  
 H Brandon D'Alimonte  
 I Office of Special Events  
 P Pittsburgh Public Safety  
 414 Grant Street - Room 462  
 T Pittsburgh, PA 15219  
 O



10795 WATSON ROAD  
 ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 3048744	07/21/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
		UPS
SHIP DATE	CODE	STATE
07/21/21	PARK	PA

**INVOICE  
 IS DUE UPON  
 RECEIPT**

**BILLING INQUIRIES (800) 876-5445  
 SALES INQUIRIES (800) 876-5577  
 OR FAX (314) 966-3472**

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
 TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1813885-0001	0058769	WS DVD AVENGERS ENDGAME Planned Usage From: 08/01/21 to 08/30/21	870.00
1813885-0002	0061950	WS DVD JUMANJI THE NEXT LEVEL Planned Usage From: 08/01/21 to 08/30/21	870.00
1813885-0003	0054165	WS DVD RAYA AND THE LAST DRAGON Planned Usage From: 08/01/21 to 08/30/21	1,350.00
1813885-0004	0058523	WS DVD THE LION KING (2019) Planned Usage From: 08/01/21 to 08/30/21	1,800.00
1813885-0005	0054167	WS DVD TOM AND JERRY (2021) Planned Usage From: 08/01/21 to 08/30/21	1,800.00

Continued On Next Page

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OFFICE	SALESPERSON		
		SHIPPING AND HANDLING	*CONTINUED*
		PAY THIS TOTAL	

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
 THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

SWANK MOTION PICTURES, INC.  
 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE:

CUSTOMER NO:

INVOICE NO:

TOTAL DUE:

XXXXXXXXXXXXX  
 XXXXXXXXXXXXX  
 XXXXXXXXXXXXX

168489

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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 3048744	07/21/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
		UPS
SHIP DATE	CODE	STATE
07/21/21	PARK	PA

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FEDERAL TAX I.D. 43-1382264

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ORDER NO.	FILM NO.	FILM TITLE	PRICE
1813885-0006	0061567	WS DVD SONIC THE HEDGEHOG Planned Usage From: 08/01/21 to 08/30/21	1,740.00
1813885-0008	0013592	WS DVD FORREST GUMP Planned Usage From: 08/01/21 to 08/30/21	790.00

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<b>OFFICE</b> COL	<b>SALESPERSON</b> Chris Vierling		
		<b>SHIPPING AND HANDLING</b>	120.00
		<b>PAY THIS TOTAL</b>	9,340.00

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SWANK MOTION PICTURES, INC.  
 2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 07/21/21

CUSTOMER NO: 0060132001

INVOICE NO: 3048744

TOTAL DUE: 9,340.00

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10795 WATSON ROAD  
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INVOICE NO	INVOICE DATE	CUSTOMER NUMBER
DB 3051129	07/26/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
07/26/21	PARK	PA

**INVOICE  
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 SALES INQUIRIES (800) 876-5577  
 OR FAX (314) 966-3472**

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0004	0058559	WS DVD SGT STUBBY - AN AMERICAN HERO Planned Usage From: 07/27/21 to 07/30/21	790.00

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<b>OFFICE</b> COL	<b>SALESPERSON</b> Chris Vierling		
		<b>SHIPPING AND HANDLING</b>	.00
		<b>PAY THIS TOTAL</b>	790.00

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 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 07/26/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3051129  
 TOTAL DUE: 790.00



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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3047349	07/19/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
07/19/21	PARK	PA

**INVOICE  
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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0003	0058522	WS DVD TOY STORY 4 Planned Usage From: 07/20/21 to 07/23/21	900.00

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OFFICE COL	SALESPERSON Chris Vierling
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SHIPPING AND HANDLING	.00
<b>PAY THIS TOTAL</b>	<b>900.00</b>

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 2844 PAYSPPHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 07/19/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3047349  
 TOTAL DUE 900.00



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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3044550	07/12/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
07/12/21	PARK	PA

**INVOICE IS DUE UPON RECEIPT**

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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0002	0061714	WS DVD FROZEN II (2019) Planned Usage From: 07/13/21 to 07/16/21	900.00

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<b>OFFICE</b> COL	<b>SALESPERSON</b> Chris Vierling		
		<b>SHIPPING AND HANDLING</b>	.00
		<b>PAY THIS TOTAL</b>	900.00

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CUSTOMER COMMENTS

INVOICE DATE: 07/12/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3044550  
 TOTAL DUE: 900.00





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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3040200	07/01/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
07/01/21	PARK	PA

FEDERAL TAX I.D. 43-1382264

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ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0001	0058512	WS DVD POKEMON DETECTIVE PIKACHU Planned Usage From: 07/06/21 to 07/09/21	790.00

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<b>OFFICE</b> COL	<b>SALESPERSON</b> Chris Vierling		
		<b>SHIPPING AND HANDLING</b>	.00
		<b>PAY THIS TOTAL</b>	790.00

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CUSTOMER COMMENTS

INVOICE DATE: 07/01/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3040200  
 TOTAL DUE: 790.00



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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3066082	08/23/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
08/23/21	PARK	PA

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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0008	0058523	WS DVD THE LION KING (2019) Planned Usage From: 08/24/21 to 08/27/21	900.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet, (2) sell, lease or rent any motion picture to others, (3) cut or edit the motion picture in any way, (4) copy or duplicate all or any part of the motion picture, (5) delete or permit deletion of the copyright in any motion picture, or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>		OFFICE COL	SALESPERSON Chris Vierling
<small>When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.</small>		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	900.00

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 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 08/23/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3066082  
 TOTAL DUE: 900.00



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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 3047838	07/20/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
		UPS
SHIP DATE	CODE	STATE
07/20/21	PARK	PA

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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1813885-0007	0063412	WS CVD MONSTER HUNTER (2020) Planned Usage From: 08/01/21 to 08/30/21	870.00

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OFFICE COL	SALESPERSON Chris Vierling		
		SHIPPING AND HANDLING	15.00
		PAY THIS TOTAL	885.00

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 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 07/20/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3047838  
 TOTAL DUE: 885.00



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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3056380	08/02/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
08/02/21	PARK	PA

FEDERAL TAX I.D. 43-1382264

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
 TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0005	0054167	WS DVD TOM AND JERRY (2021) Planned Usage From: 08/03/21 to 08/06/21	900.00

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OFFICE COL	SALESPERSON Chris Vierling		
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	900.00

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CUSTOMER COMMENTS

INVOICE DATE: 08/02/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3056380  
 TOTAL DUE: 900.00





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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3059536	08/09/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
08/09/21	PARK	PA

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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0006	0061567	WS DVD SONIC THE HEDGEHOG Planned Usage From: 08/10/21 to 08/13/21	870.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet, (2) sell, lease or rent any motion picture to others, (3) cut or edit the motion picture in any way, (4) copy or duplicate all or any part of the motion picture, (5) delete or permit deletion of the copyright in any motion picture, or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed</small>		OFFICE COL	SALESPERSON Chris Vierling
<small>When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date</small>		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	870.00

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CUSTOMER COMMENTS

INVOICE DATE: 08/09/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3059536  
 TOTAL DUE: 870.00



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10795 WATSON ROAD  
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INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3062979	08/16/21	0060132001
CUSTOMER P.O. NO.		SHIPPING METHOD
SHIP DATE	CODE	STATE
08/16/21	PARK	PA

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FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1815497-0007	0054165	WS DVD RAYA AND THE LAST DRAGON Planned Usage From: 08/17/21 to 08/20/21	900.00
		OFFICE COL	SALESPERSON Chris Vierling
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	900.00

In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet, (2) sell, lease or rent any motion picture to others, (3) cut or edit the motion picture in any way, (4) copy or duplicate all or any part of the motion picture, (5) delete or permit deletion of the copyright in any motion picture, or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
 THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

SWANK MOTION PICTURES, INC.  
 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 08/16/21  
 CUSTOMER NO: 0060132001  
 INVOICE NO: 3062979  
 TOTAL DUE: 900.00

