

**MOVIE LICENSING USA**

10795 Watson Road • St Louis, MO 63127  
Phone: 877-321-1300 • Fax: 877-876-9873

Order Number: BO 1758942

Order Date:

Bill-To Customer: 0367021-001

Ship-To Customer: 0367021-001

Ms. Francine Ramirez  
Principal  
Stokoe Elementary School  
4501 Ambs Dr  
Riverside, CA 92505

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Principal  
Stokoe Elementary School  
4501 Ambs Dr  
Riverside, CA 92505

Order:1758942

Terms: DUE UPON RECEIPT

--Line--

#	Typ	Qty	Bill Date	Product #	Product Description	Unit Price	Total Price
1	BO	1	07/01/21	0054003	PUBLIC PERFORMANCE SITE LICENSE	563.00	563.00
Planned Usage From: 08/01/21 to 07/31/22							

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Website Login for Promotional Materials: 367021-1  
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Item Subtotal: 563.00

BALANCE DUE: \$563.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



**MOVIE LICENSING USA**

10795 Watson Road • St Louis, MO 63127  
Phone: 877-321-1300 • Fax: 877-876-9873

Order Number: BO 1791790

Order Date:

Bill-To Customer: 0076766-001

Ship-To Customer: 0076766-001

Ms. Amelia Torres  
Secretary  
Valley View Elementary  
11750 Gramercy Place  
Riverside, CA 92505

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11750 Gramercy Place  
Riverside, CA 92505

Order:1791790

Terms: DUE UPON RECEIPT

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#	Typ	Qty	Bill Date	Product #	Product Description	Unit Price	Total Price
1	BO	1	07/17/21	0054003	PUBLIC PERFORMANCE SITE LICENSE Planned Usage From: 08/17/21 to 08/16/22	590.00	590.00

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Website Login for Promotional Materials: 76766-1  
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Item Subtotal: 590.00

BALANCE DUE: \$590.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



MOVIE LICENSING USA

10795 Watson Road • St Louis, MO 63127

Phone: 877-321-1300 • Fax: 877-876-9873

Order Number: BO 1766000

Order Date:

Bill-To Customer: 0211742-001

Ship-To Customer: 0211742-001

Alvord Unified School District  
Attn: Accounts Payable  
Ysmael Villegas Middle School  
9 KPC Parkway  
Corona, CA 92879-7102

Mrs. Kristen Moorhouse  
Principal  
Ysmael Villegas Middle School  
3754 Harvill Ln  
Riverside, CA 92503

Order:1766000

Terms: DUE UPON RECEIPT

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#	Typ	Qty	Bill_Date	Product #	Product Description	Unit Price	Total Price
1	BO	1	07/13/21	0054007	PUBLIC PERFORMANCE SITE LICENSE Planned Usage From: 08/13/21 to 08/12/22	649.00	649.00

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Website Login for Promotional Materials: 211742-1  
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Item Subtotal: 649.00

BALANCE DUE: \$649.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674