

PROOF OF CLAIM

In re:
ON-SITE SOURCING, INC.


Case Number:
09-10816-RGM

NOTE: See Reverse for List of Debtors/Case Numbers/ Important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property

 23642340005932
ANGEL VIDEO REPROGRAPHICS
1226 S INDIANA ST
LOS ANGELES, CA 90023

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number (213) 448-0313

Name and Address:
BMC GROUP

Payment Telephone Number ()

RECEIVED
APR 27 2011
BMC GROUP

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 30,457.58

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:
Photocopy Services and fees

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information
Nature of property or right of setoff:

Describe:
 Real Estate Motor Vehicle Other

Value of Property: \$ Annual Interest Rate: % If any: \$

Secured Claim Amount: \$
Unsecured Claim Amount: \$ 30,459.50

Amount of arrearage and other charges as of time case filed included in secured claim,
Basis for Perfection:

5. PRIORITY CLAIM

Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

You MUST specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Unsecured Priority Claim Amount: \$

- Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
 - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 - Other - Specify applicable paragraph of 11 U.S.C. § 507(a) - ()
- * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.


DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on April 27, 2011.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
BMC Group, Inc
Attn: On Site Chapter 7 Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: On Site Chapter 7 Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

On-Site Sourcing, Inc.

00310

DATE
04/26/2011

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
Miguel Dominguez / Angel Video Reprographics

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

5/27/2007

11243

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ray Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ray Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.

Terms

Due Date

Rep

Contact-Name

Order Date

070406B/RayR.

Net 15

6/11/2007

ML

Ray Rivera

04/06/2007

Quantity

Description

Rate

Amount

1 Set-Up Charge Photocopy Machine
.114,608 P. Scanned
644 Mileage

0.00 0.00
0.15 17,191.20
0.40 257.60

On-Site Location: 301 Brea Canyon Rd. Walnut, Ca. 91789

ANG JOB # 07-2124

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

Subtotal \$17,448.80

Sales Tax (8.25%) \$0.00

Total \$17,448.80

Payments/Credits \$-15,863.15

Balance Due \$1,585.65

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES TROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARLESS OF THEIR RECEIVABLES.

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Phone #

(323) 488-0328

Fax #

(323) 981-6945

Date

3/7/2008

Invoice #

11511

Bill To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
43782	Net 15	3/22/2008	ML	Sal Garcia	Feb-29-2008

Quantity	Description	Rate	Amount
1	On-Site Set-Up Charge Fee (Scanner)	100.00	100.00
1,018	P. Scanned (Color)	1.00	1,018.00
325	P. Scanned (B&W)	0.15	48.75
1	On-Site Set-Up Charge Fee (Copier)	0.00	0.00
220	On-Site Copies (Attorney Courtney Chavez Took Copies)	0.15	33.00

JOB # LA00248101

On-Site Location : HIDTA 1340 W. Sixth St. Los Angeles, CA.

ANG JOB # 08-2391

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal \$1,199.75

Sales Tax (8.25%) \$0.00

Total \$1,199.75

Payments/Credits \$0.00

Balance Due \$1,199.75

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

3/22/2008

Invoice #

11530

Phone #

(323) 488-0328

Fax #

(323) 981-6945

Bill To

On-Site E. Discovery
Edgar Jimenez
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Edgar Jimenez
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
OCWD	Net 15	4/6/2008	ML	Edgar Jimenez	March-14-2008
Quantity	Description	Rate	Amount		
1	On-Site Set-Up Charge Fee	100.00	100.00		
15,965	P. Scanned	0.135	2,155.28		
320	Mileage (4 Round Trips)	0.40	128.00		

On-Site Location: Santa Ana RWQCB 3737 Main St. Suite 500
Riverside, CA. 92501

ANG JOB # 08-2410

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal	\$2,383.28
Sales Tax (8.25%)	\$0.00
Total	\$2,383.28
Payments/Credits	\$0.00
Balance Due	\$2,383.28

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

4/30/2008

11554

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Luis/Sal Garcia
550 S. Hope St, Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Luis/Sal Garcia
550 S. Hope St, Suite # 800
Los Angeles, CA. 90071

P.O.No.	Terms	Due Date	Rep	Contact-Name	Order Date
43994	Net 15	5/15/2008	ML	Luis/Sal	April-17-2008
Quantity	Description	Rate	Amount		
1	Produce DVD From Mini DVC	15.00	15.00		

ANG JOB # 08-2434

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES TROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARLESS OF THEIR RECEIVABLES.

Subtotal	\$15.00
Sales Tax (8.25%)	\$0.00
Total	\$15.00
Payments/Credits	\$0.00
Balance Due	\$15.00

E-mail

angelvideopr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.
Los Angeles, CA 90023

Date

Invoice #

7/1/2008

11598

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44354	Net 15	7/16/2008	ML	Ramon Rivera	June-24-2008

Quantity	Description	Rate	Amount
2	On-Site Set-Up Charge Fee (3 & 4 Stations)	100.00	200.00
18,097	P. Scanned	0.15	2,714.55
370	Mileage (5 Round Trips)	0.50	185.00

On-Site Location: 15615 Alton Parkway Suite 175 Irvine, CA.

ANG JOB # 08-2478

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

Subtotal \$3,099.55

Sales Tax (8.25%) \$0.00

Total \$3,099.55

Payments/Credits \$0.00

Balance Due \$3,099.55

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

E-mail

angelvideopr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date
7/23/2008

Invoice #
11611

Phone #
(323) 488-0328

Fax #
(323) 981-6945

Bill To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44403	Net 15	8/7/2008	MD/ML	Sal Garcia	07/16/2008

Quantity	Description	Rate	Amount
3	Produce DVD From Mini DV.	15.00	45.00

On-Site eDiscovery Job#IL00255682

ANG JOB # 08-2491

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal \$45.00

Sales Tax (8.25%) \$0.00

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

7/27/2008

11613

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ray R. / Sal G.
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ray R. / Sal G.
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44442	Net 15	8/11/2008	ML	Ray / Sal	07/24/2008

Quantity	Description	Rate	Amount
1	Set-Up Charge	100.00	100.00
1,822	P. Scanned	0.15	273.30
56	Mileage	0.45	25.20

On-Site Location: 201 S. Anaheim, Ste. 1101 Anaheim, Ca.

Onsite3 Discovery Job # IL00256137

ANG JOB # 08-2493

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal \$398.50

Sales Tax (8.25%) \$0.00

Total \$398.50

Payments/Credits \$0.00

Balance Due \$398.50

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

8/13/2008

11620

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44515	Net 15	8/28/2008	MD.	Sal Garcia	08/11/2008

Quantity	Description	Rate	Amount
10	Produce DVD From VHS.	20.00	200.00

Reference # IL00257124

ANG JOB # 08-2500

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS!

Subtotal \$200.00

Sales Tax (8.25%) \$0.00

Total \$200.00

Payments/Credits \$0.00

Balance Due \$200.00

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSIBLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Phone #

(323) 488-0328

Fax #

(323) 981-6945

Date

8/14/2008

Invoice #

11623

Bill To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44525	Net 15	8/29/2008	MD.	Sal Garcia	08/13/2008

Quantity	Description	Rate	Amount
2	Produce CD's from micro audio cassette	25.00	50.00

OnSite eDiscovery Reference # LA2057250

ANG JOB # 08-2503

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal \$50.00

Sales Tax (8.25%) \$0.00

Total \$50.00

Payments/Credits \$0.00

Balance Due \$50.00

E-mail

angelvideopr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

8/21/2008

11627

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Sal Garcia
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44550	Net 15	9/5/2008	MD.	Sal Garcia	08/18/2008
Quantity	Description			Rate	Amount
4	Produce MiniDVC from VHS (2 VHS converted into 4 MiniDVC)			30.00	120.00

On-Site eDiscovery reference #IL00257529

ANG JOB # 08-2507

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES TROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARLESS OF THEIR RECEIVABLES.

Subtotal	\$120.00
Sales Tax (8.25%)	\$0.00
Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

9/7/2008

11635

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ray Rivera / Monty Gibo
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ray Rivera / Monty Gibo
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
IL00257950	Net 15	9/22/2008	MD/ML	RayR/Monty G.	08/25/2008

Quantity	Description	Rate	Amount
2	On-Site Set-Up Charge Fee	100.00	200.00
48,458	P. Scanned	0.15	7,268.70
72	On-Site Square feet (24 x 36 = 12)	0.00	0.00
14	On-Site Square feet (18 x 22 = 5)	0.00	0.00
330	Mileage (5 round trips)	0.40	132.00

On-Site Location: 1241 E. Dyer R. Santa Ana, Ca.

ANG JOB # 08-2515

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal \$7,600.70

Sales Tax (8.25%) \$0.00

Total \$7,600.70

Payments/Credits \$0.00

Balance Due \$7,600.70

E-mail

angelvideopr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

9/27/2008

11660

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44664	Net 15	10/12/2008	MD.	Ramon Rivera	Sep-17-2008

Quantity	Description	Rate	Amount
2	On-Site Set-Up Charge Fee (2 Stations)	100.00	200.00
38,334	P. Scanned	0.15	5,750.10
520	Mileage (5 round trips)	0.40	208.00

On-Site Location: 3737 Main St. Suite 500, Riverside, CA. 92501

ANG JOB# 08-2540

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

Subtotal \$6,158.10

Sales Tax (8.25%) \$0.00

Total \$6,158.10

Payments/Credits \$0.00

Balance Due \$6,158.10

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

E-mail

angelvideorepr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

11/17/2008

11690

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
44928	Net 15	12/2/2008	MD.	Ramon Rivera	Nov-11-2008

Quantity	Description	Rate	Amount
3	On-Site Set-Up Charge Fee (1st. Day 3 Stations-2nd. Day 2 Stations)	100.00	300.00
16,101	P. Scanned (B&W_Color_&_11x17)	0.15	2,415.15
1	On-Site Set-Up Charge Fee (Over size Station)	0.00	0.00
58	On-Site Square feet Scanned (18x24=2_31x37=2_36x48=3)	3.00	174.00
13	CD ROM(s) Burned	10.00	130.00
1	DVDROM(s) Burned	15.00	15.00
96	Mileage	0.40	38.40

Reference Number IL00261156

On-Site Location: 701 N. Santa Anita Ave. Arcadia, CA.

ANG JOB # 082570

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES TROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARLESS OF THEIR RECEIVABLES.

Subtotal	\$3,072.55
Sales Tax (8.25%)	\$0.00
Total	\$3,072.55
Payments/Credits	\$0.00
Balance Due	\$3,072.55

E-mail

angelvideopr4231@sbcglobal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

12/7/2008

11695

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

Delivery To

On-Site E. Discovery
Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
45005	Net 15	12/22/2008	MD.	Ramon Rivera	Nov-24-2008

Quantity	Description	Rate	Amount
3	On-Site Set-Up Charge Fee	100.00	300.00
26,340	P. Scanned (B&W)	0.15	3,951.00
390	P. Scanned (Color)	0.15	58.50
280	Mileage (4 Round Trips)	0.40	112.00

IL00261625

On-Site Location: 1241 E. Dyer Rd. # 120 Santa Ana, CA.

ANG JOB # 082575

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

Subtotal \$4,421.50

Sales Tax (8.25%) \$0.00

Total \$4,421.50

Payments/Credits \$0.00

Balance Due \$4,421.50

E-mail

angelvideorepr4231@sbcglcal.net

ANGEL VIDEO Reprographics

Invoice

PROFESSIONAL ON-SITE COPYING

1226 S. Indiana St.

Los Angeles, CA 90023

Date

Invoice #

1/19/2009

11723

Phone #

Fax #

(323) 488-0328

(323) 981-6945

Bill To

On-Site E. Discovery
Manuel/Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA, 90071

Delivery To

On-Site E. Discovery
Manuel/Ramon Rivera
550 S. Hope St. Suite # 800
Los Angeles, CA. 90071

P.O. No.	Terms	Due Date	Rep	Contact-Name	Order Date
45162	Net 15	2/3/2009	MD.	Manuel/Ramon	Jan-15-2009
Quantity	Description			Rate	Amount
6	Produce micro audio cassette from micro audio cassette			18.00	108.00

Job # LA00263382

ANG JOB # 092603

THANK YOU FOR USING ANGEL VIDEO REPROGRAPHICS !

Subtotal \$108.00

Sales Tax (8.25%) \$0.00

Total \$108.00

Payments/Credits \$0.00

Balance Due \$108.00

WE RECOGNIZE THAT SOME OF OUR CLIENT MAY BE BILLING THESE EXPENSES THROUGH THEIR CUSTOMERS, IN ANY CASE, ANGEL VIDEO CLIENTS REMAIN RESPONSABLE TO PAY WITHIN OUR TERMS REGARDLESS OF THEIR RECEIVABLES.

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