

Beaufort County, Beaufort, SC 29901-1228

Invoice Date	Invoice Number	Description	Invoice Amount	
08/09/2012	12080901	READYANIMATOR MOBILE W/WEBCAM ARM PO# 20130363 GL-11436-54420	\$966.00	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
11664	JOHN LEMMON FILMS, INC	00806414	08/31/2012	966.00



**Beaufort County**

Post Office Drawer 1228  
Beaufort, South Carolina 29901-1228  
(843) 255-2290

Vendor Number: 11664  
Check Date: 08/31/2012  
Check Number: 00806414

**\$966.00**

Pay Nine Hundred Sixty Six Dollars and 00 cents \*\*\*\*\*

To The JOHN LEMMON FILMS, INC  
Order Of 1325 ROCK POINT ROAD  
CHARLOTTE, NC 28270UNITED STATES

**FILE COPY  
NON-NEGOTIABLE**

AP



**Beaufort County**

Post Office Drawer 1228  
Beaufort, South Carolina 29901-1228  
(843) 255-2290

**ADDRESS SERVICE REQUESTED**

00011664

JOHN LEMMON FILMS, INC  
1325 ROCK POINT ROAD  
CHARLOTTE, NC 28270UNITED STATES

RECEIVED  
 BEAUFORT COUNTY FINANCE  
 2012 AUG 27 PM 3:03

## Invoice – John Lemmon Films

**John Lemmon Films**  
 1325 Rock Point Rd  
 Charlotte, NC 28270-1046 704-532-1944

Terms: Due upon receipt. 1% service charge per month for past due invoices.

Invoice Date: 8/9/2012  
 Invoice #: 12080901

**Sold to: Beaufort County Library**  
 311 Scott Street  
 Beaufort, SC 29902

Inv# 12080901 \$966.00  
 JOHN LEMMON FILMS, INC  
 08/09/2012 # Pages 1 **FP1 DOC14S3430**

**Customer Order: Stuart Forrest**

Ship Date: 8/8/2012  
 via: UPS Ground

<u>Description</u>	<u>Amount</u>
ReadyAnimator Mobile with webcam arm	\$599.00
Art supports	\$29.00
Webcam, HD, installed (aGent v6)	\$199.00
Software (Mac compatible, download) – iStopMotion3 #11664	\$99.00
Shipping/handling	40.00
<b>Total due</b>	<b>\$966.00</b>

Prepared by	J. O'Rourke	Date	8/23/12
Purchase order #	20130363	LIQ:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Description:	mobile webcam		
GL coding:	2	Amount(s):	
1	11436-54420	1	966
2		2	
3		3	
4		4	
5	Use Tax	5	
6	66.27	6	
TOTAL		966	
Authorized to pay	JOR	Date	8/24/12