

INVOICE

Warner Chappell Music Limited  
Electric Lighting Station  
46 Kensington Court  
LONDON W8 5DA

Invoice Date

Aug 6, 2024

Invoice Number

INV-0003

Reference

Travel Advance | PO  
7100011928

Charlotte MacInnes

Attention: Katie Trapani

C/O PS Business  
Management

Description	Quantity	Unit Price	Amount GBP
Travel Advance	1.00	10,000.00	10,000.00
Subtotal			10,000.00
TOTAL TAX			0.00
TOTAL GBP			10,000.00

Due Date: Aug 6, 2024  
DUE ON RECEIPT

CHARLOTTE MACINNES | WIRE INSTRUCTIONS

BANK ADDRESS: City National Bank | 400 Park Avenue, Fl 20, New York, NY 10022

ACCOUNT INFORMATION: | CHARLOTTE MACINNES | Acct # | Routing # | SWIFT # | Tax ID #

ACCOUNT ADDRESS: Charlotte MacInnes c/o PSBM |

CONTACT INFORMATION: Katie Trapani | |