



Pacific Production Services, LLC.
2840 Lugo Street
Los Angeles CA 90023
United States
Phone # (323) 260-4777 (4PPS)
FAX # (323) 415-6181
Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/18/2025	24-60471

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/20/2025 to 10/22/2025		477624	

Village
Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00188082-2) 900 South Broxton Avenue Los Angeles CA 90024 USA	148.75	148.75
1	PPS Fees for Rider - (LA00188082-1) 900 South Broxton Avenue Los Angeles CA 90024 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$333.75
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$333.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		



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INVOICE

DATE	INVOICE
10/21/2025	24-60516

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/7/2025 to 10/23/2025		477929	

Village
Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00188073-24) 961 Broxton Ave Los Angeles CA 90024 USA	148.75	148.75
1	PPS Fees for Rider - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$333.75
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To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$333.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
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INVOICE

DATE	INVOICE
10/6/2025	24-60745

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO #0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/7/2025 to 10/24/2025		476403	

Village
Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
5	LA City Fire Safety Officer - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	127.00	635.00
1	City of Los Angeles Notification Fee - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	388.00	388.00
4	FilmLA Monitor Fees - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	44.50	178.00
1	PPS Permit Service Fees - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	290.00	290.00
Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS		Inv. Total Due:	\$1,491.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.		Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.		Inv. Sub Total(Less Credits):	\$1,491.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned		Remaining Balances of ALL Invoices:	\$30,366.84
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INVOICE

DATE	INVOICE
10/29/2025	24-60746

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/28 - 10/31		WR#:305995	

Village
Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	Requesting to replace the cobra head on pole 103033M with one being provided on 10/28 at 0730 and restored 10/31 at 0900. 1454 Armadale - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	844.25	844.25
1	PPS Permit Service Fees - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,134.25
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$1,134.25
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
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INVOICE

DATE	INVOICE
10/13/2025	24-60799

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/21-10/22		25-0224	

Village
Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	MTA Bus Stop Removal Fees BOC - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	250.00	250.00
1	PPS Permit Service Fees - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$435.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$435.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
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INVOICE

DATE	INVOICE
10/28/2025	24-60728

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/28/2025 to 10/31/2025		478626	

Latchford

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Posting Fees - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	138.00	138.00
1	City of Los Angeles Notification Fee - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	232.00	232.00
1	LA City Lane And Street Closure Fee - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	312.00	312.00
1	FilmLA - Closure Administration Fee - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	78.00	78.00
1	City of Los Angeles Posting Fees - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	138.00	138.00
1	City of Los Angeles Posting Fees - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	276.00	276.00
1	City of Los Angeles Posting Fees - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	138.00	138.00
1	PPS Location Processing Service Fees - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	290.00	290.00
1	PPS Fees for Revision - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$4,739.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$4,739.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers.ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		



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INVOICE

DATE	INVOICE
10/28/2025	24-60728

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/28/2025 to 10/31/2025		478626	

Latchford

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PPS Signature Service Fees for - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	920.00	920.00
1	PTC Lane / Street Closure - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA Full closure Armadale Ave., 1432 Armadale Ave. - Campus Rd. 10/29 - 10/30, 1600 - 0100 10/30 - 10/31, 1600 - 0100	1,450.00	1,450.00
1	City of Los Angeles Notification Fee - (LA00190460-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	306.00	306.00
1	City of Los Angeles Posting Fees - (LA00190460-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	276.00	276.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$4,739.00
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To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$4,739.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84
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INVOICE

DATE	INVOICE
10/24/2025	24-60744

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO # 0130
Film Date(s)		City Invoice/Permit#	Group Fee
11/17-11/18		738611	

Stables

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	County of Ventura Film Permit Application Fee for Permit - (FP25-0246) El Campeon Farms - 1201 W Potrero Rd, Thousand Oaks, CA 91361	376.00	376.00
1	Ventura Convenience fee - (FP25-0246) El Campeon Farms - 1201 W Potrero Rd, Thousand Oaks, CA 91361	10.34	10.34
1	PPS Permit Service Fees - (FP25-0246) El Campeon Farms - 1201 W Potrero Rd, Thousand Oaks, CA 91361	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$676.34
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$676.34
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
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United States
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FAX # (323) 415-6181
Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/24/2025	24-60648

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	Po #0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/28/2025 to 10/28/2025		478417	

Ext
Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Notification Fee - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	232.00	232.00
1	FilmLA - Closure Administration Fee - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	78.00	78.00
1	LA City Lane And Street Closure Fee - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	312.00	312.00
1	PPS Location Processing Service Fees - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	185.00	185.00
1	PTC Lane / Street Closure - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA 10/28 1400-2200 Full Closure of Alley behind 630 S Broadway, W 6th St. - W 7th St.	225.00	225.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,032.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$1,032.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
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Tax ID #88-2519509
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INVOICE

DATE	INVOICE
10/27/2025	24-60687

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/27/2025 to 10/29/2025		478581	

Ext
meiroze

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PPS Signature Service Fees for - (LA00191647-1) 330 S Main St Los Angeles CA 90013 USA	525.00	525.00
1	LA City Fire Safety Officer - (LA00191657-9) 630 S Broadway Los Angeles CA 90014 USA	127.00	127.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00191657-9) 630 S Broadway Los Angeles CA 90014 USA	148.75	148.75
1	PPS Fees for Rider - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$985.75
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INVOICE

DATE	INVOICE
10/24/2025	24-60668

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/22/2025 to 10/29/2025		478300	

Ext
Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
53	LA City Fire Safety Officer - (LA00191640-6) 417 S Hill St LA CA 90013 USA	127.00	6,731.00
1	PPS Location Processing Service Fees - (LA00191640-2) 417 S Hill St LA CA 90013 USA	525.00	525.00
2	PPS Fees for Revision - (LA00191640-2) 417 S Hill St LA CA 90013 USA	185.00	370.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$7,626.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
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Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/21/2025	24-60521

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO # 0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/22/2025 to 10/29/2025		477931	

Gr
melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PPS Signature Service Fees for - (LA00191640-2; LA00191650-1) 417 S Hill St; 338 S Hill St	525.00	525.00
1	City of Los Angeles Notification Fee - (LA00191640-5) 417 S Hill St LA CA 90013 USA	232.00	232.00
1	City of Los Angeles Posting Fees - (LA00191640-5) 417 S Hill St LA CA 90013 USA	138.00	138.00
1	City of Los Angeles Posting Fees - (LA00191640-5) 417 S Hill St LA CA 90013 USA	138.00	138.00
1	LA City Lane And Street Closure Fee - (LA00191640-5) 417 S Hill St LA CA 90013 USA	312.00	312.00
1	FilmLA - Closure Administration Fee - (LA00191640-5) 417 S Hill St LA CA 90013 USA	78.00	78.00
1	PPS Location Processing Service Fees - (LA00191640-2) 417 S Hill St LA CA 90013 USA	185.00	185.00
1	PPS Fees for Revision - (LA00191640-2) 417 S Hill St LA CA 90013 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$4,293.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$4,293.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers.ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		



Pacific Production Services, LLC.
2840 Lugo Street
Los Angeles CA 90023
United States
Phone # (323) 260-4777 (4PPS)
FAX # (323) 415-6181
Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/21/2025	24-60521

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/22/2025 to 10/29/2025		477931	

Ext
Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PTC Lane / Street Closure - (LA00191640-2) 417 S Hill St LA CA 90013 USA 10/22, 0700-1900 \$1250 10/23 0700-1900 Inc 10/24 0700-1900 Inc 10/27 0500-2200\$1250 10/28 0500-2200 10/29 0700-1900 W/S Curb lane of Hill St., 4th St. - 5th St.	2,500.00	2,500.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$4,293.00
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To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$4,293.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		



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United States
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FAX # (323) 415-6181
Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/15/2025	24-60534

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	0130
Film Date(s)		City Invoice/Permit#	Group Fee
10.22-10.24, 10.24-10.28, 10.29-10.30		25-0225	

Ext
meirose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	MTA Bus Stop Removal Fees BOC - (LA00191640-2) 417 S Hill St LA CA 90013 USA	875.00	875.00
1	PPS Permit Service Fees - (LA00191640-2) 417 S Hill St LA CA 90013 USA	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,165.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$1,165.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		



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United States
Phone # (323) 260-4777 (4PPS)
FAX # (323) 415-6181
Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/15/2025	24-60535

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	0130
Film Date(s)		City Invoice/Permit#	Group Fee
10.27, 10.28		25-0226	

Ext
meirose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PPS Signature Service Fees for - (LA00191657-2; LA00191658-1; LA00191659-1) 630 S Broadway; 647 S Spring St; 633 S Spring St	625.00	625.00
1	MTA Bus Stop Removal Fees BOC - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	250.00	250.00
1	PPS Permit Service Fees - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	185.00	185.00
1	PTC Lane / Street Closure - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA 10/28 0700-2200 \$950 E/S Curb lane of Broadway, 7th St - North to crosswalk E/S sidewalk closure 100' directly in front of 630 S Broadway ----- NEW ADD 10/28 0500-2300 \$450	1,400.00	1,400.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$2,460.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$2,460.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers.ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.	



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United States
Phone # (323) 260-4777 (4PPS)
FAX # (323) 415-6181
Tax ID #88-2519509
billing@groupPPS.com

INVOICE

DATE	INVOICE
10/24/2025	24-60646

Griffin
1040 N Las Palmas Ave
Bldg 33, 2F
Los Angeles CA 90038
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/27/2025 to 10/29/2025		478416	

Gr
meirose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	LA City Lane And Street Closure Fee - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	312.00	312.00
1	FilmLA - Closure Administration Fee - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	78.00	78.00
19	LA City Fire Safety Officer - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	127.00	2,413.00
1	City of Los Angeles Posting Fees - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	69.00	69.00
1	PPS Location Processing Service Fees - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	420.00	420.00
2	PPS Fees for Revision - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	185.00	370.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$3,662.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$3,662.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers.ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		