Brandon Watson

6040 Barton Ave. Apt 203 Los Angeles, CA 90038

INVOICE

INVOICE #000 DATE: JULY 8, 2015

SEND CHECK TO:

Brandon Watson 6040 Barton Ave. Apt 203 Los Angeles, CA 90038

FOR:

Superfine Picture Company Gaffer for Hestan shoot 6/29-6/30

DESCRIPTION		AMOUNT
GL/Prod: 17 405 01 19) Desc: 6/30 Kit Redal	00385	\$25.00
Code: Approval: Acct: Exec/UPM CODE C	POSTED Date Dr Cr Initial	
	Total	\$25.00

Make all checks payable to Brandon Watson

If you have any questions concerning this invoice, please contact Brandon Watson at brandonwatson5.6@gmail.com

Thank you for your business!