


ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504 PROD PYRL	INVOICE NO. ARN785-PP PCA 05949776 INVOICE DATE 04/21/2015 WEEK ENDING 04/11/2015 00068153
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INVOICE	
BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404	90210 PROJECT

GROSS WAGES Gross Wages	11,000.00 TOTAL GROSS 11,000.00
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EMPLOYER FRINGES TAXES: WC/LIAB INS PENS/H&W: WGA	226.60 1,870.00 TOTAL FRINGE 2,096.60
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HANDLING FEE WGA (1 CHECKS @ 12.50 PER CHECK)	12.50 TOTAL HANDLING FEE 12.50
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GL / Prod: 150 / 14228
 Desc: Jeff Roda - 2nd Revisions
 Code: Develop
 Approval: _____
 Acct: MA 
 Exec/UPM _____

ENTERED
 4/22/15
 MA

TOTAL INVOICE AMOUNT ESTIMATED INVOICE PAYMENT APPLIED PAYMENT DUE UPON RECEIPT	13,109.10 .00 13,109.10
REMIT PAYMENT TO: AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504 PAYMASTER: RE* RELEASED: RE*	Total Records 0001 CS/CE