

1041 N FORMOSA AVE# 216  
LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
0000000000019	07/10/2015	
ENTERTAINMENT PARTNERS SERVICE		01054

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
07/01/2015	AVX154-P1	W/E 6/27 Payroll	1,643.64	0.00	1,643.64
				Total:	1,643.64
Amount Subject To Tax:			1,643.64	Check No:	0105

Account Number

VENDOR NO.	CHECK DATE	PAY EXACTLY
0900000000019	07/10/2015	*****1,643.64

PAY EXACTLY One Thousand Six Hundred Forty-Three Dollars And 64 Cents

PAY TO THE ENTERTAINMENT PARTNERS SERVICE  
ORDER OF NPNENBTL, LLC  
PO BOX 7837 MC 0200  
BURBANK, CA, USA 91510

TURN RED PAGE

 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 

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