

ENDOR:

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INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
202586	4/5/2015	3/31 & 4/1 Messenger Service	42.45	0.00	42.45

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005094	4/30/2015	SCM

CITY NATIONAL BANK
400 N. ROXBURY DR.
BEVERLY HILLS, CA 90210

JAFFE/BRAUNSTEIN FILMS, LLC
CORPORATE ACCOUNT
c/o EFMS
10724 MOORPARK STREET
NORTH HOLLYWOOD, CA 91602

CHECK NO. 005094

16-1606/1220

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*****42.45*

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RDER OF

Southern California Messengers
5757 Wilshire Blvd., Ste. 210
LOS ANGELES, CA 90036

MP

AUTHORIZED SIGNATURE

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JAFFE/BRAUNSTEIN FILMS, LLC

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