

GL/Prod: 844/90000 Desc: 6/16-7/15 Telepho.

Service Invoice

HOWARD BRAUNSTEIN FILMS, IN@de:_ 1631 21ST STREET

SANTA MONICA CA 90404-3914

Acct: _____

Account Number Invoice Number Statement Date 113928 67939011-0 06/16/15 \$753.83

036 Frec/UPM

Amount Due Pay By

\$753.83 07/07/15

Previous Bill Amount	Payments	Adjustments	Balance Forward	Current Charges	Total Due By 07/07/15
\$753.65	(\$753.65)	\$0.00	\$0.00	\$753.83	\$753.83

Total Charges are due by 07/07/15 after which a 1.5% per month late payment may apply

ENTERED

How to contact us



TelePacific Service 515 South Flower Street, 47th Floor Los Angeles, CA 90071 www.telepacific.com



Call us Toll Free

Customer Service and Billing: (877) 487-8722 Date Repair: (877) 487-8349 (24

Sales:

POSTED

(877) 487-8349_D(24 Hours) (877) 487-8722 (M-F 8am-6pm)

Initial

Important Messages

Thank you for choosing TelePacific Communications

Find out the latest TelePacific news

*** Check out TelePacific's latest customer newsletter. Go to www.telepacific.com/newsletter and subscribe today. ***

Payment Address Change Reminder:

The Payment Address for California Customers was changed in November 2014. The new payment address for all TelePacific California customers is:

TelePacific Communications P.O. Box 509013 San Diego, CA 92150-9013

Please update your records. Payments sent to the wrong P.O. Box will not be posted to your account and could affect your service.

