



Invoice Number: 166316
Invoice Date: 05/01/2015
Customer Number: 100250

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10717 Vanowen St., North Hollywood, CA 91605 (818) 760-4223

JAFFE/BRAUNSTEIN FILMS, LTD STORAGE
JAFFE/BRAUNSTEIN FILMS, LTD.
ACCOUNTS PAYABLE
1631 21st STREET
SANTA MONICA CA 90404

Sold
To:

Vault Storage for May, 2015

Qty	Units	Element Type	Rate	Extension
1		1M/FT. CAN 35MM POSITIVE	0.20	0.20
31		1M/FT. CAN 35MM NEGATIVE	0.20	6.20
8		1M/FT. CAN 16MM NEGATIVE	0.19	1.52
2		1 INCH VIDEO TAPE LP (90 MIN.+) GL / Prod: 874/000000	0.37	0.74
7		SMALL SHIPPING CARTONS	1.07	7.49
41		STANDARD CAPACITY SHIPPING CARTONS May Storage	1.82	74.62
7		LARGE CAPACITY SHIPPING CARTONS	2.52	17.64
2		1 INCH VIDEO TAPE MASTERS Code: Storage	0.30	0.60
2		1 INCH VIDEO TAPE DUBS Approval: MA	0.30	0.60
17		3/4 INCH VIDEO CASSETTES Acct: MA	0.24	4.08
21		2 INCH AUDIO TAPES	0.38	7.98
3		11 X 12 X 17 FILE CARTONS Exec/UPM	1.82	5.46
1		STANDARD SHIPPING CARTONS - AUDIO ELEMENTS	1.82	1.82
71		STANDARD SHIPPING CARTONS - VIDEO ELEMENTS	1.82	129.22
6		1M/FT. CAN 35MM ORIGINAL NEGATIVE	0.20	1.20
1		1M/FT. CAN 16MM ORIGINAL CAMERA NEGATIVE	0.19	0.19
2		1/2 INCH HD VIDEO TAPE (LARGE)	0.23	0.46
23		D-2 DIGITAL CASSETTE	0.24	5.52
13		D-3 DIGITAL CASSETTE	0.24	3.12
7		BETACAM S.P. (SMALL CASE)	0.16	1.12
88		BETA SP LARGE CASE	0.23	20.24
120		DIGITAL BETACAM (LARGE CASE)	0.24	28.80
4		DIGITAL BETACAM (SMALL CASE)	0.16	0.64
10		DIGITAL AUDIO DA-88/DA-8/AHD-113/M.P.	0.16	1.60
5		D.T.R.S. AUDIO TAPE	0.16	0.80
3		DVCAM (60)	0.16	0.48
6		DVD (DIGITAL VERSATILE DISC)	0.16	0.96
1		MINI DV (DIGITAL VIDEO CASSETTE)	0.16	0.16
1		DAT (DIGITAL AUDIO TAPE)	0.16	0.16
1		LARGE CAPACITY SHIPPING CARTONS - NEGATIVE	2.52	2.52
1		LARGE CAPACITY SHIPPING CARTONS - AUDIO ELEMENTS	2.52	2.52
13		LARGE CAPACITY SHIPPING CARTONS - VIDEO ELEMENTS	2.52	32.76
2		HDCAM (SMALL)	0.16	0.32
16		HDCAM (LARGE)	0.23	3.68
8		1/2 INCH VIDEO TAPE	0.23	1.84

ENTERED
5/14/15
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

Subtotal Storage Charges: 367.26
Total of this Invoice: 367.26
+ Past Due or Credit (from the account statement below): 367.26
= Total Balance Due: 734.52

PLEASE SHOW OUR INVOICE NUMBER WITH YOUR REMITTANCE

All contracts with this company are accepted with the understanding that all film delivered to it is covered by the owner against loss. This company takes every necessary precaution for the safekeeping of the film, but assumes no responsibility for its loss.

Terms of payment are NET 10.