



# INVOICE

Invoice No.	Customer No.
203178	3714
Inv Date	Total Due
5/10/15	80.41
Current	Over 30 Days
37.96	42.45
Over 60 Days	Over 90 Days
.00	.00

JAFFE/BRAUNSTEIN ENTERTAINMENT, LLC  
1631 21ST STREET  
SANTA MONICA, CA 90404-3914

NOW CHARGE YOUR INVOICE  
TO VISA, MC, AMEX  
TAX ID# 95-4365679  
Inquiries 323-330-1971

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total				
			3714	203178	5/09/15	80.41	1						
5/04/15	1057552	REG	<b>Service Detail</b> OL PRODUCTIONS/SANTA MONICA WEST BL ITV STUDIOS P/U TIME: 12:39 DEL TIME: 13:40 WAIT: 6 MIN CALLER: MARINA SIGNED: STEPHANIE COON Base Chg: 19.00 Fuel Srchg: 3.33 Your Ref: AP CHECKS						22.33				
5/05/15	1057622	REG	ITV STUDIOS OL PRODUCTIONS/SANTA MONICA WEST BL P/U TIME: 09:03 DEL TIME: 12:45 WGHT: 5 LBS CALLER: MARINA SIGNED: MARINA Base Chg: 19.00 Fuel Srchg: 3.33 Your Ref: AP CHECKS						22.33				
<b>Total</b> Invoice Amount: 44.66 15.00% Discount: 6.70- <b>Total Amount Due: 37.96</b>													
GL / Prod: <u>872/00000</u> Desc: <u>5/4-5 Messenger Service</u> Code: <u>Postage</u> Approval: _____ Acct: <u>MA</u> Exec/UPM: _____													
003435 <div style="display: flex; justify-content: space-between; align-items: center;"> <div> <b>ENTERED</b>  <u>5/29/15</u>  <u>MA</u> </div> <div> <b>POSTED</b>            Date _____            Dr _____            Cr _____            Initial _____         </div> </div>													
<b>Total</b>									37.96				

Interest of 1.5% per month will be charged on past due accounts up to 18% per year. An additional late fee of \$25.00 per invoice will apply. Any billing disputes must be resolved before an invoice becomes past due. CAT T-169107 P.U.C requires payment within 7 days for all transportation services.

Los Angeles: 323-933-1000 310-553-4000 818-776-2400 949-852-3000 800-310-1010 FAX: 323-933-3797  
San Diego: 858-549-8000 877-206-1800 FAX: 858-877-6334



**Southern California Messengers**  
5757 Wilshire Blvd. Ste 210  
Los Angeles CA 90036-3682

# INVOICE

Invoice No.	Customer No.
203401	3714
Inv Date	Total Due
5/24/15	80.41
Current	Over 30 Days
80.41	.00
Over 60 Days	Over 90 Days
.00	.00

JAFFE/BRAUNSTEIN ENTERTAINMENT, LLC  
1631 21ST STREET  
SANTA MONICA, CA 90404-3914

NOW CHARGE YOUR INVOICE  
TO VISA, MC, AMEX  
TAX ID# 95-4365679  
Inquiries 323-330-1971

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total		
			3714	203401	5/23/15	80.41	1				
5/18/15	1060902	REG	JAFFE/BRAUNSTEIN ENTERTAINMENT, LLC		ITV STUDIOS			Base Chg: 23.50 Fuel Srchg: 4.11	27.61		
			P/U TIME: 10:26 DEL TIME: 11:00								
			CALLER: TIM SIGNED: STEPHANINE				Your Ref: FINANCE				
5/19/15	1061192	REG	ITV STUDIOS		OL PRODUCTIONS/SANTA MONICA WEST BL			Base Chg: 19.00 Fuel Srchg: 3.33	22.33		
			P/U TIME: 10:30 DEL TIME: 12:20								
			CALLER: MARINA SIGNED: ALLISON				Your Ref: AP CHECKS				
					Total Invoice Amount:	49.94					
					15.00% Discount:	7.49-					
					Total Amount Due:	42.45					
GL / Prod: <u>872/00000</u> Desc: <u>5/18-19 Messenger Service</u> Code: _____ Approval: _____ Acct: <u>mt</u> Exec/UPM: _____									003436		
<div style="text-align: center;"> <b>ENTERED</b>  <u>6/15/15</u>  <u>mt</u> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>POSTED</b>            Date _____            Dr _____            Cr _____            Initial _____         </div>											
<b>Total</b>									42.45		

Interest of 1.5% per month will be charged on past due accounts up to 18% per year. An additional late fee of \$25.00 per invoice will apply. Any billing disputes must be resolved before an invoice becomes past due. CAT T-169107 P.U.C requires payment within 7 days for all transportation services.

Los Angeles: 323-933-1000 310-553-4000 818-776-2400 949-852-3000 800-310-1010 FAX: 323-933-3797  
San Diego: 858-549-8000 877-206-1800 FAX: 858-877-6334

Los Angeles: 323-933-1000 310-553-4000 818-776-2400 949-852-3000 800-310-1010 FAX: 323-933-3797  
San Diego: 858-549-8000 877-206-1800 FAX: 858-877-6334