



PROD PYRL

ENTERTAINMENT PARTNERS
SERVICES GROUP
EPSG TALENT SERVICES
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

INVOICE NO. AVW290-PP
PCA 06032759
INVOICE DATE 06/30/2015
WEEK ENDING 06/27/2015
00048158

INVOICE

BILL TO:

OL PRODUCTIONS, INC.
OL PRODUCTIONS, INC.
1041 N FORMOSA AVE.

WEST HOLLYWOOD, CA 90046

C/R CH# 30843730
CONF# 63030
LOST CHECK

K - lost

EMPLOYER FRINGES

TAXES: FICA {SSA}
FICA {MED}
FUI
SUI
WC/LIAB INS
FUI SOLV, ALL STATES

0.00
0.00
0.00
11.10
2.61-
4.50-

TOTAL FRINGE	3.99
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GL / Prod: 704/15117Desc: w/E 3/18 Payroll

Code: _____

Approval: _____

Acct: MA

Exec/UPM _____

ENTERED
6/30/15
POSTED

Date _____

Dr _____

Cr _____

Initial _____

003675

TOTAL INVOICE AMOUNT	3.99
ESTIMATED INVOICE PAYMENT APPLIED	0.00

PAYMENT DUE UPON RECEIPT	3.99
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REMIT PAYMENT TO:

NPEATL, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0002

PAYMASTER: BXG
RELEASED: TM*

CS/CE