

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. ASZ817-PP PCA 05986037 INVOICE DATE 05/20/2015 WEEK ENDING 05/16/2015 00068153
	INVOICE	

BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404	NELLY BLY
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GROSS WAGES	
Gross Wages	9,750.00
TOTAL GROSS 9,750.00	

EMPLOYER FRINGES	
TAXES: WC/LIAB INS	191.10
PENS/H&W: WGA	1,657.50
TOTAL FRINGE 1,848.60	

HANDLING FEE	
WGA (1 CHECKS @ 12.50 PER CHECK)	12.50
TOTAL HANDLING FEE 12.50	

GL / Prod: 150/ 14227
 Desc: Nelly Bly - H. Childress - 1st Revision
 Code: Development
 Approval: _____
 Acct: MA
 Exec/UPM: _____

ENTERED
5/21/15
MA

POSTED
 Date _____
 Dr _____
 Cr _____
 Initial _____

TOTAL INVOICE AMOUNT	11,611.10
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	11,611.10
Total Records 0001	
REMIT PAYMENT TO: AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	
PAYMASTER: RE* RELEASED: RE*	
CS/CE	