

95-4466902



CENTURY CITY (310) 557-1000
 HOLLYWOOD (323) 877-1000
 SHERMAN OAKS (818) 956-1000
 DOWNTOWN LA (213) 626-2000

1801 CENTURY PARK EAST SUITE 520
 LOS ANGELES, CALIFORNIA 90067

INVOICE#: 115683

CUST#: GOFRE

DATE: 06-30-2015

~~GO FREESTYLE, LLC.~~ *Superfine*
 ACCOUNTS PAYABLE
 1041 N. FORMOSA AVE. #111-113
 WEST HOLLYWOOD CA 90046

www.unitedexpressmessengers.com

Amount Enclosed \$ _____
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Page: 1

DATE/ORDER #	COMPANY NAME	COMPANY NAME	REFERENCE NO. / NAME	AMOUNT
FROM	ADDRESS	TO	REC'D BY / OTHER	
SERVICE TYPE	CITY	CITY	CALLED BY	
2103742	MEDIA SERVICES	OL PRODUCTIONS	PAYROLL	BASE: 10.75
06-16-15	500 SEPULVEDA BL S #400	1041 N FORMOSA AVE	LIAN	WAIT: 0.00
REGULAR	WESTWOOD, CA 90049	WEST HOLLYWOOD, CA 90046	MARINA	WGHT: 0.00
				TOTAL: 10.75
2105123	MEDIA SERVICES	OL PRODUCTIONS	PAYROLL	BASE: 10.75
06-24-15	500 SEPULVEDA BL S #400	1041 N FORMOSA AVE		WAIT: 0.00
REGULAR	WESTWOOD, CA 90049	WEST HOLLYWOOD, CA 90046	MARINA	WGHT: 0.00
				TOTAL: 10.75
2105342	MEDIA SERVICES	OL PRODUCTIONS	PAYROLL FORMS	BASE: 10.75
06-25-15	500 SEPULVEDA BL S #400	1041 N FORMOSA AVE	CHARLES UNGER	WAIT: 0.00
REGULAR	WESTWOOD, CA 90049	WEST HOLLYWOOD, CA 90046	ADAM H	WGHT: 0.00
				TOTAL: 10.75

00383

GL / Prod: 117 4056105

Desc: 6/16-25 Messengers Services

Code: _____

Approval: _____

Acct: *MR*

Exec/UPM _____

#42
 ENTERED
 6/11/15

POSTED *MR*

Date _____

Dr _____

Cr _____

Initial _____



*TERMS: BALANCE DUE UPON RECEIPT. PAST DUE
 BALANCE OVER 30 DAYS IS SUBJECT TO A MINIMUM
 CHARGE OF \$25.00 OR FINANCE CHARGE OF 1.5% PER
 MONTH OR 18% PER ANNUM & COLLECTION FEES,
 WHICHEVER IS GREATER.

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PAGE TOTAL: 32.25

INVOICE TOTAL: 32.25

BALANCE DUE UPON RECEIPT