

OL PRODUCTIONS

PEABODY AWARDS

1041 N FORMOSA AVE# 216

LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
0000000000019	06/29/2015	01047
ENTERTAINMENT PARTNERS SERVICE		

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
06/26/2015	AVR838-PP	W/E 6/13 & 6/20 Payroll	3,223.32	0.00	3,223.32
				Total:	3,223.32
003473					
Amount Subject To Tax:			3,223.32	Check No:	01047

OL PRODUCTIONS

PEABODY AWARDS

1041 N FORMOSA AVE# 216

LOS ANGELES, CA 90046

CITY NATIONAL BANK

400 N Roxbury Dr.

Beverly Hills, CA 90210

122016066

01047

127088675

Account Number

VENDOR NO.	CHECK DATE	PAY EXACTLY
0000000000019	06/29/2015	*****3,223.32

PAY EXACTLY Three Thousand Two Hundred Twenty-Three Dollars And 32 Cents

PAY TO THE ENTERTAINMENT PARTNERS SERVICE

ORDER OF: NPEBTL, LLC

PO BOX 7837 MC 0200

BURBANK, CA, USA 91510



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



01047 122016066

127088675