

CHECK REQUEST

Howard Braunstein Films

1631 21st Street

Santa Monica, CA 90404

(310) 207-6600 tel. (310) 207-6069 fax

002166

Date: 12-30-14

Check Due Date: 12-31-14

AMOUNT: \$ 2,528.63

Vendor Name: Rain Management

Address: _____

City/State/Zip: (on file)

Federal ID #: _____

(Social Security or Federal ID number required for payment)

Contact: _____

Phone #: _____

Fax #: _____

Is vendor Incorporated? Yes No

(circle one) Purchase Rental

(circle one) Mail Check Hold for Pick Up

Rental Begins: _____

Mail to address: (if different than above)

Rental Ends: _____

DESCRIPTION: Jan Rent & NNN

ENTERED
12/16/14
MA

POSTED	
Date: _____	
Dr: _____	Requested by: <u>Marina</u>
Cr: _____	Dept Approval: _____
Initial: _____	UPM Executive: _____

Accounting: [Signature]

GL/Prod	Detail	Set	F	Amount	Desc
840	00000			2,479.13	Jan Rent
840	00000			49.50	Jan NNN