

ASA Clerk

1041 N Formosa Ave.
SMB 111/113
Los Angeles, CA 90046
United States
Tel: 323 850-2855

Bill to:

StoryBy Entertainment LLC
Rob Wolken
1631 21st Street
Santa Monica, CA 90404
United States
tim@asamanagement.com

INVOICE**Invoice number:** 23698**Invoice date:** February 28, 2015**Due date:** February 28, 2015**Amount due :** \$167.00

PRODUCT	QTY	PRICE	AMOUNT
Clerk Time Bank Reconciliation	0.7	\$35.00	\$24.50
Clerk Time AP Entry/Payroll Processing	0.5	\$35.00	\$17.50
CFO Time February Close	0.5	\$250.00	\$125.00
Total			\$167.00
Amount due			\$167.00

View online at:

<https://waveapps.com/xtn5xq-kstxks>**NOTES**

Thank you for your business.

GL / Prod: 845700000
 Desc: Feb Finance Fee
 Code: Prof
 Approval: _____
 Acct: MA JA
 Exec/UPM: _____

ENTERED
 4/15/15
 MA

POSTED

Date _____
 Dr _____
 Cr _____
 Initial _____

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Bill to:

StoryBy Entertainment LLC
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INVOICE

Invoice number: 23699

Invoice date: January 31, 2015

Due date: January 31, 2015

Amount due : \$167.00

PRODUCT	QTY	PRICE	AMOUNT
Clerk Time Bank Reconciliation	0.7	\$35.00	\$24.50
Clerk Time AP Entry/Payroll Processing	0.5	\$35.00	\$17.50
CFO Time January Close	0.5	\$250.00	\$125.00
Total			\$167.00
Amount due			\$167.00

View online at:

<https://waveapps.com/twpspn-jtrnkg>**NOTES**

Thank you for your business.

GL / Prod: 84700000
Desc: Jan Finance Fee
Code: Prof
Approval: MA
Acct: MA
Exec/UPM MA

ENTERED
4/15/15
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____