

JOURNAL ENTRY FORM

ENTERED
4/21/15
MA

POSTED	
Date	DATE: 4/21/15
Dr	
Cr	
Initial	

TRANS #: 009858

SHOW: Jaffe / Braunstein Ent.

LOCATION: #

SOURCE CODE: 65

PREP. BY: MA

APPROVED BY: #

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
103	70-00-0000-	00000		21,264.00		DEP: Allied Communications Jan & Feb
699	70-00-0000	00000			862.00	" " Jan Stmt
699	70-00-0000	00000			- 20,402.00	" " Feb Stmt
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Total:				21,264.00	21,264.00	

Description:

Vendor
2100000351

Name
Jaffe/Braunstein Entertainment

check date
04/02/2015


check number
0000003541

Jaffe/Braunstein Entertainment
1631 21st Street
SANTA MONICA CA 90404
USA

Invoice Date	Reference	Description	Invoice amount
03/17/2015	1600000524	01/31/2015	862.00
03/25/2015	1600000532	02/28/2015	20,402.00

Check Total

*****21,264.00*

PIRACLE 800-621-5720 x357 THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER	
Alfred Communications Inc. 2900 West Alameda Avenue, Suite 800 Burbank, CA 91505	Bank of America, National Association 136 S LASALLE ST CHICAGO 60603
	70-2328 0719
	Check date 04/02/2015
	Check number 0000003541
	Pay exactly \$ *****21,264.00*
PAY THE SUM OF *** TWENTY-ONE THOUSAND TWO HUNDRED SIXTY-FOUR DOLLARS AND 00/100 CENTS ***	
To the Order of	Jaffe/Braunstein Entertainment 1631 21st Street Santa Monica CA 90404
 Authorized Signature(s)	
THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW	

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