



Southern California Messengers  
5757 Wilshire Blvd. Ste 210  
Los Angeles CA 90036-3682

# INVOICE

Invoice No.	Customer No.
203400	3709
Inv Date	Total Due
5/24/15	66.92
Current	Over 30 Days
66.92	.00
Over 60 Days	Over 90 Days
.00	.00

HOWARD BRAUNSTEIN FILMS, LTD  
1631 21ST STREET  
SANTA MONICA, CA 90404-3914

NOW CHARGE YOUR INVOICE  
TO VISA, MC, AMEX  
TAX ID# 95-4365679  
Inquiries 323-330-1971

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail	Charges	Total
5/22/15	1062025	REG	3709	203400	5/23/15	66.92	1	HOWARD BRAUNSTEIN FILMS, LTD P/U TIME: 11:49 DEL TIME: 15:21 CALLER: HOWARD SIGNED: LEFT AT FRONT DOOR MAT YOST ELIZABETH Base Chg: 67.00 Fuel Srchg: 11.73 Your Ref: LEAD WITH YOUR HEART Total Invoice Amount: 78.73 15.00% Discount: 11.81- Total Amount Due: 66.92	78.73	
GL / Prod: 872 / 00000										
Desc: 522 Messenger Service										
Code: Postage										
Approval: MA										
Acct: MA										
Exec/UPM: [Signature]										
00339										
ENTERED 6/4/15 MA										
POSTED										
Date: _____										
Dr: _____										
Cr: _____										
Initial: _____										
Total 66.92										

Interest of 1.5% per month will be charged on past due accounts up to 18% per year. An additional late fee of \$25.00 per invoice will apply. Any billing disputes must be resolved before an invoice becomes past due. CAT T-169107 P.U.C requires payment within 7 days for all transportation services.

Los Angeles: 323-933-1000 310-553-4000 818-776-2400 949-852-3000 800-310-1010 FAX: 323-933-3797  
San Diego: 858-549-8000 877-206-1800 FAX: 858-877-6334



# INVOICE

Southern California Messengers  
5757 Wilshire Blvd. Ste 210  
Los Angeles CA 90036-3682

Invoice No.	Customer No.
203684	3709
Inv Date	Total Due
6/07/15	112.86
Current	Over 30 Days
112.86	.00
Over 60 Days	Over 90 Days
.00	.00

HOWARD BRAUNSTEIN FILMS, LTD  
1631 21ST STREET  
SANTA MONICA, CA 90404-3914

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TO VISA, MC, AMEX  
TAX ID# 95-4365679  
Inquiries 323-330-1971

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
6/03/15	1064778	REG	3709	203684	6/06/15	112.86	1		
<p>Service Detail</p> <p>HOWARD BRAUNSTEIN FILMS, LTD      ANDERSON, SCOTT P/U TIME: 12:07    DEL TIME: 12:49    WGHT: 5 LBS    Base Chg: 27.50 CALLER: JAMIE    SIGNED: FRONT DOOR    Your Ref: HOWARD    Fuel Srchg: 4.81    32.31</p>									
6/05/15	1065296	REG							
<p>HOWARD BRAUNSTEIN FILMS, LTD      CITY NATIONAL P/U TIME: 12:33    DEL TIME: 13:00 CALLER: TIM    SIGNED: SARAH    Your Ref: FINANCE    Base Chg: 18.50 Fuel Srchg: 3.24    21.74</p>									
<p>Total Invoice Amount: 54.05 15.00% Discount: 8.11 Total Amount Due: 45.94</p>									
<p>GL / Prod: <u>872/00000</u> Desc: <u>6/3 &amp; 5 Messenger Service</u> Code: _____ Approval: _____ Acct: <u>MA</u> Exec/UPM: <u>[Signature]</u></p>									
<p>ENTERED 6/16/15 MA</p>									
Total									45.94

00339

Interest of 1.5% per month will be charged on past due accounts up to 18% per year. An additional late fee of \$25.00 per invoice will apply. Any billing disputes must be resolved before an invoice becomes past due. CAT T-169107 P.U.C requires payment within 7 days for all transportation services.

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