

PMG ENTERTAINMENT, INC.

Invoice
#208

1356 Douglas Street, #15
LOS ANGELES, CA 90026
(818) 516-1540

Due date:
June 27, 2015

Bill to: Howard Braunstein Films, LTD

Date: June 27, 2015

PO Number:

Terms: Due on Receipt

Description

Per Diem for Peter M Green.
June 15-June 21 - 7 days
June 22 - June 28 - 7 days
June 29 - July 5 - 7 days
21 days at 75.00 per day
Total - 1575.00USD
Please mail check to
Peter M Green
c/o Teenage Drama Productions
555 Brooksbank Avenue
Building 3, Room 210
Vancouver, BC V7J 3S5
Canada

GL / Prod: 141 / 14228
Desc: 6/15 - 7/5 (21 days) Per Diem
Code:
Approval: *mr*
Auth: *☆*
Exec/UPM

Amount
\$ 1,575.00

003541

POSTED

Date
Dr
Cr
Initial

SubTotal: \$ 1,575.00

Shipping: \$ 0.00

Tax: \$ 0.00

Total: \$ 1,575.00

Current Payables Summary

ENTERED
6/15/15

Current Open	06/27/2015 - 05/28/2015 (0-30 Days)	05/27/2015 - 04/28/2015 (31-60 Days)	04/27/2015 - 03/29/2015 (61-90 Days)	Before 03/28/2015 (> 90 Days)	Total
\$ 0.00	\$ 41,575.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41,575.00

OK to pay thru 1/15/16
per diem
from Peter Green