

For Security. Forever.

P.O. Box 1723

Hutchinson, KS 67504-1723

Phone - 620-662-6769

Fax - 620-662-8871

FEIN - 48-0649555 DUNS# - 041916883

Bill to:

Jaffe/Braunstein Entertainment LLC

**Tim Tortora** 

**CFO** 

1631 21st Street

Santa Monica

CA

90404

UV&S 55 YEARS

INVOICE#	365636		
Date	05/01/2015		
Page	1		
Client Number	102143		
Contract Date	05/01/2010		
Contract #	01-1426		
P.O. #			

For Invoice questions, please call 620-662-6769 Kathy Burroughs @ Ext 4209 Kathy.Burroughs@undergroundvaults.com

Amount of payment enclosed

Please return this portion with payment

Purchase Order ID Departmer		Department:				Payment T	erms ID
and the state of t		N/A				Net 30	
Ref# Date	Item Number		cription	Ref#	Quantity	Unit Price	Ext. Price
05/01/2015	714	Leas	se RentalPR 168	01-1426	1.00	\$2,850.00	\$2,850.0
			GL / Prod: 180/36  Desc: F: S  Code: Approval:	tock Cta	ch se		
			Code: Approval: Acct:	epuds			
			Exec/UPM	POSTED			
			ENTERED	Date Dr			
				Initial			