

Howard Braunstein Films

INVOICE

1631 21st Street, Santa Monica, CA 90404 310 207-6600 o. 310 388-8480 f.

DATE: June 1, 2015
INVOICE # 60393

BILL TO:
Jaffe/Braunstein Entertainment
1631 21st Street
Santa Monica, CA 90404

FOR: May 2015 CFO Services

DESCRIPTION	AMOUNT
May Finance Services	\$ 2,708.33
GL / Prod: <u>806/00000</u>	
Desc: <u>May CFO Services</u>	003443
Code: <u>Temp Service</u>	
Approval: <u>MA</u>	
Acct: <u>MA</u>	
Exec/UPM <u>MA</u>	
ENTERED 6/15/10 MA	
POSTED	
Date	
Dr	
Cr	
Initial	
TOTAL	\$ 2,708.33