

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AVI429-PP PCA 06018998 INVOICE DATE 06/17/2015 WEEK ENDING 06/13/2015 00068153
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INVOICE	
BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404	MELROSE PLACE

GROSS WAGES	
Gross Wages	11,000.00
TOTAL GROSS 11,000.00	

EMPLOYER FRINGES	
TAXES: WC/LIAB INS	215.60
PENS/H&W: WGA	1,870.00
TOTAL FRINGE 2,085.60	

HANDLING FEE	
WGA (1 CHECKS @ 12.50 PER CHECK)	12.50
TOTAL HANDLING FEE 12.50	

GL / Prod: 141 / 15229
 Desc: D. Schmaleberg - 2nd Revision
 Code: _____
 Approval: MA
 Acct: _____
 Exec/UPM: _____

003405

ENTERED
 6/18/15
 MA

POSTED
 Date _____
 Dr _____
 Cr _____
 Initial _____

TOTAL INVOICE AMOUNT	13,098.10
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	13,098.10
Total Records 0001	
REMIT PAYMENT TO: AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	
PAYMASTER: RE* RELEASED: RE*	
CS/CE	