

ASA Clerk

1041 N Formosa Ave.
SMB 111/113
Los Angeles, CA 90046
United States
Tel: 323 850-2855

Bill to:

StoryBy Entertainment LLC
Rob Wolken
1631 21st Street
Santa Monica, CA 90404
United States
tim@asamanagement.com

INVOICE

Invoice number: 23676

Invoice date: November 30, 2014

Due date: November 30, 2014

Amount due : \$167.00

PRODUCT	QTY	PRICE	AMOUNT
Clerk Time Bank Reconciliation	0.7	\$35.00	\$24.50
Clerk Time AP Entry/Payroll Processing	0.5	\$35.00	\$17.50
CFO Time November Close	0.5	\$250.00	\$125.00
Total			\$167.00
Amount due			\$167.00

View online at:

<https://waveapps.com/7sprk6-mxkufr>**NOTES**

Thank you for your business.

GL / Prod. 845100000
Desc Nov Finance Fee
Code Prof.
Approval: MA
Acct: MA
Exec/UPM MA

ENTERED
2/12/15
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

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Bill to:

StoryBy Entertainment LLC
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INVOICE

Invoice number: 23678

Invoice date: December 31, 2014

Due date: December 31, 2014

Amount due : \$167.00

PRODUCT	QTY	PRICE	AMOUNT
Clerk Time			
Bank Reconciliation	0.7	\$35.00	\$24.50
Clerk Time			
AP Entry/Payroll Processing	0.5	\$35.00	\$17.50
CFO Time			
December Close	0.5	\$250.00	\$125.00
Total			\$167.00
Amount due			\$167.00

View online at:

<https://waveapps.com/zqru32-e6rjnn>**NOTES**

Thank you for your business.

GL / Prod: 845/00000Desc: Dec Finance FeeCode: Prof.

Approval: _____

Acct: MA

Exec/UPM _____

POSTED

Date _____

Dr _____

Cr _____

Initial _____

ENTERED
2/12/15
 MK