


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

Bill to:
Howard Braunstein Films
Howard Braunstein
tim@asamanagement.com

Invoice number: 23733
Invoice date: June 01, 2015
Due date: June 01, 2015
Amount due : \$5,208.30

View online at:
<https://waveapps.com/mvv3sq-hsv4t2>

Thank you for your business.

806/00000 - 2,500-
GL / Prod: 806/00000 - 2708.33
Desc: May CFO Services
Code: Temp. Service
Approval: MR
Acct: 
Exec/UPM



POSTED
Date _____
Dr _____
Cr _____