



IA LOCAL 871

SCRIPT SUPERVISORS/CONTINUITY, COORDINATORS,
ACCOUNTANTS & ALLIED PRODUCTION SPECIALISTS GUILD
11519 CHANDLER BLVD • NORTH HOLLYWOOD, CA 91601
PHONE (818) 509-7871 • FAX (818) 506-1555

INVOICE

Timothy Tortora
10659 Wellworth Ave.
Los Angeles, CA 90024

Production Accountant

OK to pay

June 9, 2015

Description	Due Date	Owing
Dues 3Q 2015	7/1/2015	\$129.50
Per Capita 3Q 2015	7/1/2015	\$55.50
Total Due:		\$185.00

1. Dues and or fee payments are due on the first of January, April, July and October regardless of whether you have received your invoice or not. Dues, fees, and assessments must be paid in full for you to be eligible for employment. Enclose your membership card with your payment for your stamp update.

2. A \$30.00 late fee will be applied to those payments postmarked after the 30th day from the beginning of each quarter.

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3. Reminder: To avoid fines make sure your contact information is current at all times and all work is reported in writing.

Timothy Tortora Production Accountant

Amount Due: \$185.00

10659 Wellworth Ave.

Los Angeles, CA 90024

To pay by credit card complete the following:

Visa [] MC [] Disc [] Amex []

The following convenience fee will be added:

2.52% (Visa, MC, Disc) 3.25% (Amex)

CardHolder Name _____

Credit Card# _____ CVV2 No _____

Expiration Date _____ One Time [] Always []

Signature _____

GL / Prod: 868/01/000000

Desc: 3Q 2015 Dues

Code: _____

Approval: _____

Acct: MA

Exec/UPM _____

ENTERED
7/13/15
MA

POSTED

Date _____

Dr _____

Cr _____

Initial _____