

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG MANAGEMENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AVX347-PP PCB 06033618 INVOICE DATE 07/01/2015 WEEK ENDING 06/27/2015 00071357
	INVOICE	

BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO 90210 1631 21ST STREET SANTA MONICA, CA 90404	
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GROSS WAGES	
Gross Wages	3,000.00
TOTAL GROSS	3,000.00

EMPLOYER FRINGES	
TAXES: FICA (SSA)	186.00
FICA (MED)	43.50
WC/LIAB INS	58.80
TOTAL FRINGE	288.30

HANDLING FEE	
CASTING DIRECTORS (1 CHECKS @ 12.50 PER CHECK)	12.50
CASTING DIRECTORS (1.75% of 500.00)	8.75
TOTAL HANDLING FEE	21.25

GL / Prod: 141 / 14228
 Desc: W/E 6/27 to 7/3 Payroll
 Code: _____
 Approval: _____
 Acct: MR
 Exec/UPM _____

003505

ENTERED
 7/2/15
 POSTED
 Date _____
 Dr _____
 Cr _____
 Initial _____

TOTAL INVOICE AMOUNT	3,309.55
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	3,309.55
REMIT PAYMENT TO:	Total Records 0002
AOPUBTL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	
PAYMASTER: RE*	
RELEASED: RE*	CS/CE