



INVOICE

ANDREWS INTERNATIONAL, INC.
P.O. Box 935461 • Atlanta, GA 31193-5461
1-855-275-8488

PLEASE REMIT TO:
ANDREWS INTERNATIONAL, INC.
P.O. BOX 935461
ATLANTA, GEORGIA
31193-5461



INVOICE TO:781/1012-000
KERRY MORRISON
HOLLYWOOD BID
1680 N. VINE SUITE 600
HOLLYWOOD CA 90028-0000

SERVICES AT:

HOLLYWOOD BID
1680 N. VINE SUITE 414
HOLLYWOOD CA 90028-0000

Table with 6 columns: Invoice ID (781-1012-000), Account (80656), Date (8/20/2015), Period (8/14/2015- 8/20/2015), Description, and Terms (NET 30 DAYS).

Main table with columns: CODE/DESCRIPTION, TYPE, HOURS, HRS/QTY. Includes entries for Director, Admin Asst, SGT, PD - FOOTBEAT, and Public Safety Office.

Vertical stamp: ANDREWS INTERNATIONAL

** SEE ATTACHED HOURS DETAIL REPORT **

Handwritten signature and number #641

RECEIVED
SEP 01 2015
BY:

IMPORTANT: PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

KERRY MORRISON
HOLLYWOOD BID
1680 N. VINE SUITE 600
HOLLYWOOD CA 90028-0000

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31193-5461

Table with 2 columns: Field Name and Value. Includes Client Number (781/1012), Invoice No. (80656), and Invoice Amount.

AMOUNT PAID \$

CLIENT



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HOLLYWOOD CA 90028-0000**

781-1012-000	80656	8/20/2015	8/14/2015- 8/20/2015		NET 30 DAYS
DATE	IN	OUT	CODE/DESCRIPTION	TYPE HOURS	
8/14	10:00	15:15	30-00 SEYLER, STEPHEN HERB REG		
8/17	10:00	15:15	30-00 SEYLER, STEPHEN HERB REG		
8/18	10:00	15:15	30-00 SEYLER, STEPHEN HERB REG	5.25	
8/19	10:00	15:15	30-00 SEYLER, STEPHEN HERB REG		
8/20	10:00	15:15	30-00 SEYLER, STEPHEN HERB REG		
TOTAL					
8/14	10:00	15:15	31-00 SALAZAR, JOSEPH BYRO REG		
8/15	10:00	15:15	31-00 SALAZAR, JOSEPH BYRO REG		
8/18	10:00	15:15	31-00 SALAZAR, JOSEPH BYRO REG		
8/19	10:00	15:15	31-00 SALAZAR, JOSEPH BYRO REG		
8/20	10:00	15:15	31-00 SALAZAR, JOSEPH BYRO REG		
TOTAL					
8/14	07:00	12:15	32-00 RAPPUCHI, VICKY M REG		
8/17	06:30	11:45	32-00 RAPPUCHI, VICKY M REG		
8/18	06:00	11:15	32-00 RAPPUCHI, VICKY M REG	5.25	
8/19	09:30	15:45	32-00 RAPPUCHI, VICKY M REG		
8/20	07:00	12:15	32-00 RAPPUCHI, VICKY M REG		
TOTAL					

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CLIENT NUMBER	INVOICE NUMBER	DATE	PERIOD	NET 30 DAYS	
781-1012-000	80656	8/20/2015	8/14/2015- 8/20/2015		
DATE	IN	OUT	CODE/DESCRIPTION	TYPE HOURS	
8/16	10:00	18:30	33-00 REYES, ROBERT E	REG	30
8/19	12:00	20:30	33-00 REYES, ROBERT E	REG	30
8/18	06:00	14:30	33-00 NAM, KI YUN	REG	
8/19	06:00	14:30	33-00 NAM, KI YUN	REG	
8/20	06:00	14:30	33-00 NAM, KI YUN	REG	
TOTAL					
8/15	12:00	20:30	34-00 ROSALES, SANTIAGO LO	REG	30
8/17	08:00	16:30	34-00 MC CALL, DAVID P	REG	
8/18	08:00	16:30	34-00 MC CALL, DAVID P	REG	
8/19	08:00	16:30	34-00 MC CALL, DAVID P	REG	
8/20	08:00	16:30	34-00 MC CALL, DAVID P	REG	
8/18	06:00	14:30	34-00 PARRA, ALEJANDRO	REG	30
8/19	06:00	13:30	34-00 PARRA, ALEJANDRO	REG	
8/20	06:00	14:30	34-00 PARRA, ALEJANDRO	REG	
8/18	12:00	20:30	34-00 WATKINS, DENNIS	REG	
8/19	12:00	20:30	34-00 WATKINS, DENNIS	REG	
8/20	12:00	20:30	34-00 WATKINS, DENNIS	REG	
8/18	12:00	20:30	34-00 SEWELL, STEVEN G	REG	
8/19	12:00	20:30	34-00 SEWELL, STEVEN G	REG	
8/20	12:00	20:30	34-00 SEWELL, STEVEN G	REG	
8/14	12:00	20:30	34-00 TESH, DAVID MICHAEL	REG	
8/17	12:00	20:30	34-00 TESH, DAVID MICHAEL	REG	

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1680 N. VINE SUITE 600
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**SERVICES AT:
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1680 N. VINE SUITE 414
HOLLYWOOD CA 90028-0000**

CLIENT NUMBER	INVOICE NUMBER	INVOICE DATE	PERIOD	TERMS				
781-1012-000	80656	8/20/2015	8/14/2015- 8/20/2015	NET 30 DAYS				
DATE	IN	OUT	CODE/DESCRIPTION	TYPE	HOURS	HRS/QTY	RATE	CHARGE
8/18	12:00	20:30	34-00 TESH, DAVID MICHAEL	REG				
8/19	12:00	20:30	34-00 TESH, DAVID MICHAEL	REG				
8/20	12:00	20:30	34-00 TESH, DAVID MICHAEL	REG				
8/16	10:00	18:30	34-00 MARTINEZ, FRANK M	REG				
8/14	12:00	20:30	34-00 MOONEY JR, CHARLES E	REG				
8/17	12:00	20:30	34-00 MOONEY JR, CHARLES E	REG				
8/18	12:00	20:30	34-00 MOONEY JR, CHARLES E	REG				
8/19	12:00	20:30	34-00 MOONEY JR, CHARLES E	REG				
8/20	12:00	20:30	34-00 MOONEY JR, CHARLES E	REG				
8/14	06:00	14:30	34-00 TRUJILLO, RENE	REG				
8/15	06:00	14:30	34-00 TRUJILLO, RENE	REG				
8/18	06:00	14:30	34-00 TRUJILLO, RENE	REG				
8/19	06:00	14:30	34-00 TRUJILLO, RENE	REG				
8/20	06:00	14:30	34-00 TRUJILLO, RENE	REG				
8/15	12:00	20:30	34-00 HAGOPIAN, AVEDIS AVO	REG				
8/16	06:00	14:30	34-00 COX, ALBERT CLARENCE	REG				
8/17	06:00	14:30	34-00 COX, ALBERT CLARENCE	REG				
8/19	11:00	19:30	34-00 COX, ALBERT CLARENCE	REG				
8/20	10:00	14:00	34-00 COX, ALBERT CLARENCE	REG				
8/16	06:00	14:30	34-00 SHAMOYAN, ZAVEN	REG				
8/19	10:00	18:30	34-00 SHAMOYAN, ZAVEN	REG				
8/20	10:00	18:30	34-00 SHAMOYAN, ZAVEN	REG				
8/18	12:00	20:30	34-00 TIZANO, CHARLES	REG				
8/16	10:00	18:30	34-00 DACUS, TIMOTHY LEON	REG				

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781-1012-000	80656	8/20/2015	8/14/2015- 8/20/2015		NET 30 DAYS		
DATE	IN	OUT	CODE/DESCRIPTION	TYPE HOURS	HRS/QTY	RATE	CHARGE
8/14	06:00	14:30	34-00 BENSON, JASON W	REG			
8/17	06:00	14:30	34-00 BENSON, JASON W	REG			
8/19	12:45	20:30	34-00 BENSON, JASON W	REG			
8/20	06:00	14:30	34-00 BENSON, JASON W	REG			
8/14	12:00	20:30	34-00 FLANAGAN, FRED ARTHU	REG			
8/20	12:00	20:30	34-00 FLANAGAN, FRED ARTHU	REG			
8/18	06:00	14:30	34-00 WISSMAN, MICHAEL GEO	REG			
8/20	06:00	14:30	34-00 WISSMAN, MICHAEL GEO	REG			
8/15	06:00	14:30	34-00 GOMEZ, MIGUEL E	REG			
8/16	10:00	18:30	34-00 GOMEZ, MIGUEL E	REG			
				TOTAL	3		
8/17	09:00	17:30	35-00 NUNEZ, ANDREW YAIR	REG			
8/18	10:00	18:30	35-00 NUNEZ, ANDREW YAIR	REG			
8/19	10:00	18:30	35-00 NUNEZ, ANDREW YAIR	REG			
8/20	10:00	18:30	35-00 NUNEZ, ANDREW YAIR	REG			
8/14	10:00	18:30	35-00 NUNEZ, ANDREW YAIR	REG			
				TOTAL	4		
8/14	10:00	18:30	35-01 MAKI, ALISSA M	REG			
8/15	10:00	18:30	35-01 MAKI, ALISSA M	REG			
8/18	10:00	18:30	35-01 MAKI, ALISSA M	REG			

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Table with columns: DATE, IN, OUT, CODE/DESCRIPTION, TYPE, HOURS, HRS/QTY, RATE, CHARGE. Includes rows for MAKI, ALISSA M and RODRIGUEZ, ANGELICA.

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