



P.O. Box 15284
Wilmington, DE 19850

PRECISION APPAREL MANUFACTURING LLC
3 HANOVER SQ APT 14G
NEW YORK, NY 10004-2623

Business Advantage
Relationship Rewards

Customer service information

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Your Business Advantage Checking Relationship Rewards Gold

for July 1, 2019 to July 31, 2019

PRECISION APPAREL MANUFACTURING LLC

Account number: 3250 8139 8050

Account summary

Beginning balance on July 1, 2019	\$53,059.45
Deposits and other credits	213,616.79
Withdrawals and other debits	-100,895.17
Checks	-132,771.16
Service fees	-12.17
Ending balance on July 31, 2019	\$32,997.74

of deposits/credits: 18

of withdrawals/debits: 71

of items-previous cycle¹: 44

of days in cycle: 31

Average ledger balance: \$62,645.15

¹Includes checks paid, deposited items & other debits



BANK OF AMERICA BUSINESS ADVANTAGE

Dreading the shredding?

Go paperless — you'll have security without the hassle of storing and shredding old statements. View your statements online any time.

You can enroll today by logging in to Online Banking at bankofamerica.com/SmallBusiness and clicking on **Profiles & Settings** (in the upper right, next to Sign Out).

ARWY4MJB | SSM-04-19-0138.B

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other credits

Date	Description	Amount
07/01/19	BKOFAMERICA ATM 06/29 #000004005 DEPOSIT 95 WALL STREET NEW YORK NY	32,763.50
07/01/19	BKOFAMERICA ATM 06/28 #000002139 DEPOSIT 95 WALL STREET NEW YORK NY	750.00
07/02/19	BKOFAMERICA ATM 07/02 #000005171 DEPOSIT GLEN ROCK GLEN ROCK NJ	2,704.00
07/05/19	Bop LLC DES:EDI PYMNTS ID:EFT000000131231 INDN:Precision Appare CO ID:2391965203 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	5,553.60
07/05/19	7878782339 DES:LULUS-FSHN ID:V-13774 INDN:PRECISION APPAREL MANU CO ID:1208442468 CCD	2,900.00
07/11/19	Bop LLC DES:EDI PYMNTS ID:EFT000000131662 INDN:Precision Appare CO ID:2391965203 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	2,682.46
07/12/19	BKOFAMERICA ATM 07/11 #000005330 DEPOSIT 95 WALL STREET NEW YORK NY	63,408.38
07/12/19	BKOFAMERICA ATM 07/12 #000001743 DEPOSIT LINCOLN-TUSTIN ORANGE CA	193.00
07/12/19	7878782339 DES:LULUS-FSHN ID:V-13774 INDN:PRECISION APPAREL MANU CO ID:1208442468 CCD	100.00
07/15/19	BKOFAMERICA ATM 07/13 #000005612 DEPOSIT GLEN ROCK GLEN ROCK NJ	45,137.00
07/15/19	WIRE TRANSFER FEE REFUND	60.00
07/15/19	NON-BANK OF AMERICA ATM FEE REFUND	5.00
07/17/19	URBAN OUTFITTERS DES:EDI PYMNTS ID:375585 INDN:RAJ NARAYANAN CO ID:2232003332 CCD	5,400.00
07/22/19	BKOFAMERICA ATM 07/19 #000007485 DEPOSIT 95 WALL STREET NEW YORK NY	14,525.00
07/22/19	BKOFAMERICA ATM 07/20 #000007577 DEPOSIT 95 WALL STREET NEW YORK NY	4,519.14
07/24/19	BKOFAMERICA ATM 07/23 #000008315 DEPOSIT 95 WALL STREET NEW YORK NY	4,873.05
07/25/19	BKOFAMERICA ATM 07/25 #000008978 DEPOSIT 95 WALL STREET NEW YORK NY	822.00
07/29/19	BKOFAMERICA ATM 07/27 #000002408 DEPOSIT 95 WALL STREET NEW YORK NY	27,220.66

Total deposits and other credits

\$213,616.79



Bank of America **Business Advantage**

Guaranteed next-day or 3-day delivery of direct bank-to-bank transfers

Pay individuals, vendors and suppliers who bank at other financial institutions — right from Online Banking. Just log in and click the **Transfers | Send** tab, then select **Send Money to Someone or a Business**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

ARFKPB7J | SSM-02-19-0704.B

Withdrawals and other debits

Date	Description	Amount
07/01/19	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40
07/02/19	CHASE CREDIT CRD DES:EPAY ID:4183974882 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-9,403.86
07/08/19	AMERICAN EXPRESS DES:ACH PMT ID:W5596 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-818.92
07/09/19	CHASE CREDIT CRD DES:EPAY ID:4196080890 INDN:RAJ NARAYANAN CO ID:5760039224 WEB	-95.00
07/12/19	WIRE TYPE:BOOK OUT DATE:190712 TIME:1522 ET TRN:2019071200412821 RELATED REF:01190712002402 BNF:BANK OF AMERICA ID:006550401809	-1,750.09
07/12/19	AMERICAN EXPRESS DES:ACH PMT ID:W9430 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-7,946.29
07/15/19	CAPITAL ONE DES:ONLINE PMT ID:919439910358587 INDN:NARAYANANMANGLAM CO ID:9279744991 CCD	-8,902.17
07/15/19	AMERICAN EXPRESS DES:ACH PMT ID:W9548 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-8,562.13
07/15/19	AMERICAN EXPRESS DES:ACH PMT ID:W2422 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-8,013.14
07/16/19	CA TLR cash withdrawal from CHK 8050	-1,500.00
07/16/19	CA TLR cash withdrawal from CHK 8050	-4,000.00
07/16/19	CHASE CREDIT CRD DES:EPAY ID:4207123957 INDN:RAJ NARAYANAN CO ID:5760039224 WEB	-5,800.20
07/17/19	NJ TLR transfer to CHK 5074 Banking Ctr GLEN ROCK #0070008 NJ Confirmation# 3037888616	-30,000.00
07/22/19	CITI CARD ONLINE DES:PAYMENT ID:153019293650145 INDN:RAM NARAYANAN CO ID:CITICTP WEB	-8,608.95
07/24/19	NY TLR cash withdrawal from CHK 8050	-420.00
07/24/19	Customer Withdrawal Image	-420.00
07/29/19	AMERICAN EXPRESS DES:ACH PMT ID:W5928 INDN:Precision Apparel Manu CO ID:1133133497 CCD	-1,457.55
07/29/19	AMERICAN EXPRESS DES:ACH PMT ID:W6508 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-713.25
07/29/19	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40

Card account # XXXX XXXX XXXX 6846

07/01/19	BKOFAMERICA ATM 06/29 #000006193 WITHDRWL 150 BROADWAY NEW YORK NY	-500.00
07/22/19	BKOFAMERICA ATM 07/20 #000007578 WITHDRWL 95 WALL STREET NEW YORK NY	-60.00

Subtotal for card account # XXXX XXXX XXXX 6846

-\$560.00

Card account # XXXX XXXX XXXX 8908

07/05/19	BKOFAMERICA ATM 07/05 #000003305 WITHDRWL LAX-TERMINAL 7 D LOS ANGELES CA	-100.00
07/15/19	BKOFAMERICA ATM 07/13 #000009502 WITHDRWL CANOGA PARK CANOGA PARK CA	-500.00
07/15/19	BKOFAMERICA ATM 07/14 #000002542 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-100.00
07/15/19	BKOFAMERICA ATM 07/15 #000002821 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-100.00
07/29/19	BANGKOK BANK 07/27 #000007885 WITHDRWL CENTRAL WORLD #1 BANGKOK	-72.23
07/29/19	0006 07/28 #000327419 WITHDRWL KRUNG THAI BANK NANANUA BUIL	-108.59
07/29/19	BKOFAMERICA ATM 07/29 #000002310 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-200.00

Subtotal for card account # XXXX XXXX XXXX 8908

-\$1,180.82

Total withdrawals and other debits

-\$100,895.17

Checks

Date	Check #	Amount
07/02/19	3161	-2,000.00
07/09/19	3172*	-5,437.00
07/11/19	3173	-6,612.00
07/08/19	3240*	-1,803.50
07/10/19	3241	-10,000.00
07/24/19	3242	-4,197.50
07/30/19	3243	-3,500.00
07/29/19	3244	-30,000.00
07/19/19	3261*	-3,703.33
07/19/19	3266*	-528.89
07/29/19	3267	-760.00
07/02/19	3269*	-1,155.00
07/02/19	3270	-3,440.00
07/01/19	3271	-202.00
07/16/19	3273*	-1,329.26
07/05/19	3274	-1,708.70
07/01/19	3275	-250.00
07/03/19	3276	-6,655.00
07/19/19	3277	-4,000.00
07/10/19	3278	-972.80

Date	Check #	Amount
07/09/19	3279	-2,043.20
07/09/19	3280	-2,504.70
07/10/19	3281	-1,530.60
07/10/19	3282	-350.23
07/10/19	3284*	-367.54
07/15/19	3285	-548.10
07/15/19	3286	-4,542.00
07/11/19	3287	-1,663.20
07/15/19	3288	-300.00
07/16/19	3289	-3,920.40
07/16/19	3290	-5,000.00
07/16/19	3291	-4,678.00
07/22/19	3292	-3,163.05
07/23/19	3293	-584.85
07/17/19	3295*	-1,813.75
07/30/19	3297*	-200.00
07/31/19	3298	-3,907.00
07/30/19	3303*	-1,931.70
07/30/19	3304	-675.00
07/30/19	3305	-4,792.86

Total checks -**\$132,771.16**
Total # of checks **40**

* There is a gap in sequential check numbers

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 06/28/19. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☐ \$250+ in new net purchases on a linked Business debit card
- ☐ \$250+ in new net purchases on a linked Business credit card
- ☐ \$3,000+ minimum daily balance in primary checking account
- ☒ \$5,000+ average monthly balance in primary checking account
- ☒ \$15,000+ combined average monthly balance in linked business accounts
- ☐ enrolled in Business Advantage Relationship Rewards

For information on how to open a new product, link an existing service to your account, or about Business Advantage Relationship Rewards please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

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Service fees - continued

Date	Transaction description		Amount
07/29/19	BANGKOK BANK BANGKOK	07/27 #000007885 WITHDRWL CENTRAL WORLD #1 FEE CKCD XXXXXXXXXXXXX8908	-5.00
07/29/19	0006 BUIL	07/28 #000327419 WITHDRWL KRUNG THAI BANK FEE CKCD XXXXXXXXXXXXX8908	-5.00
07/29/19	BANGKOK BANK BANGKOK CKCD	07/27 #000007885 WITHDRWL CENTRAL WORLD #1 XXXXXXXXXXXX8908 INTERNATIONAL TRANSACTION FEE	-2.17

Total service fees

-\$12.17

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
07/01	85,249.55	07/11	40,428.36	07/23	53,821.28
07/02	71,954.69	07/12	94,433.36	07/24	53,656.83
07/03	65,299.69	07/15	108,067.82	07/25	54,478.83
07/05	71,944.59	07/16	81,839.96	07/29	48,004.30
07/08	69,322.17	07/17	55,426.21	07/30	36,904.74
07/09	59,242.27	07/19	47,193.99	07/31	32,997.74
07/10	46,021.10	07/22	54,406.13		



PRECISION APPAREL MANUFACTURING LLC | Account # 3250 8139 8050 | July 1, 2019 to July 31, 2019

Check images

Account number: 3250 8139 8050

Check number: 3161 | Amount: \$2,000.00

Check 3161, dated 5-9-2019, for \$2,000.00. Payable to Paramount Licensing Inc. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3172 | Amount: \$5,437.00

Check 3172, dated 7-2-2019, for \$5,437.00. Payable to Chubb. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3173 | Amount: \$6,612.00

Check 3173, dated 7-1-2019, for \$6,612.00. Payable to Alvarez Family Partnership. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3240 | Amount: \$1,803.50

Check 3240, dated 7-3-2019, for \$1,803.50. Payable to McGill Organization. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3241 | Amount: \$10,000.00

Check 3241, dated 7-8-2019, for \$10,000.00. Payable to Balan Narayanan. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3242 | Amount: \$4,197.50

Check 3242, dated 7-17-2019, for \$4,197.50. Payable to Advanstar Caterie. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3243 | Amount: \$3,500.00

Check 3243, dated 7-27-2019, for \$3,500.00. Payable to Easy Partners LLC. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3244 | Amount: \$30,000.00

Check 3244, dated 07/29/19, for \$30,000.00. Payable to Balan Narayanan. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3261 | Amount: \$3,703.33

Check 3261, dated 7/18/19, for \$3,703.33. Payable to Fabric Selection Inc. The check includes the Bank of America logo and MICR line at the bottom.

Check number: 3266 | Amount: \$528.89

Check 3266, dated 7/19/19, for \$528.89. Payable to Nabel Parikh. The check includes the Bank of America logo and MICR line at the bottom.

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PRECISION APPAREL MANUFACTURING LLC | Account # 3250 8139 8050 | July 1, 2019 to July 31, 2019

Check images - continued

Account number: 3250 8139 8050

Check number: 3267 | Amount: \$760.00

Check 3267, dated 7/25/19, for \$760.00. Payable to IT International. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3269 | Amount: \$1,155.00

Check 3269, dated 6/26/19, for \$1,155.00. Payable to Hismi Inc. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3270 | Amount: \$3,440.00

Check 3270, dated 7/2/19, for \$3,440.00. Payable to Modesto Garcia. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3271 | Amount: \$202.00

Check 3271, dated 6/29/19, for \$202.00. Payable to Ever Vin. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3273 | Amount: \$1,329.26

Check 3273, dated 7/15/19, for \$1,329.26. Payable to Fabrice Selam Inc. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3274 | Amount: \$1,708.70

Check 3274, dated 7/1/19, for \$1,708.70. Payable to Golden Star Silk Screen. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3275 | Amount: \$250.00

Check 3275, dated 7/1/19, for \$250.00. Payable to Jesus Dominguez. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3276 | Amount: \$6,655.00

Check 3276, dated 7/2/19, for \$6,655.00. Payable to O. C. Anthony. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3277 | Amount: \$4,000.00

Check 3277, dated 7/16/19, for \$4,000.00. Payable to O. C. Anthony. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

Check number: 3278 | Amount: \$972.80

Check 3278, dated 7/2/19, for \$972.80. Payable to Standard Fabrics. Issued by Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 140, New York, NY 10004. The check is signed by Ram Nanyan.

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PRECISION APPAREL MANUFACTURING LLC | Account # 3250 8139 8050 | July 1, 2019 to July 31, 2019

Check images - continued

Account number: 3250 8139 8050

Check number: 3279 | Amount: \$2,043.20

Check number: 3279, Amount: \$2,043.20. Payable to: Fabric Selection Inc. Date: 7/8/19. For: Packing List #149592.

Check number: 3280 | Amount: \$2,504.70

Check number: 3280, Amount: \$2,504.70. Payable to: Hison Inc. Date: 7/9/19. For: Invoice: 3072.

Check number: 3281 | Amount: \$1,530.60

Check number: 3281, Amount: \$1,530.60. Payable to: Hison Inc. Date: 7/9/19. For: Invoice: 3072.

Check number: 3282 | Amount: \$350.23

Check number: 3282, Amount: \$350.23. Payable to: Fabric Selection Inc. Date: 7/9/19. For: Packing slip: #149609.

Check number: 3284 | Amount: \$367.54

Check number: 3284, Amount: \$367.54. Payable to: Standard Fabrics. Date: 7/9/19. For: Packing slip # 578171.

Check number: 3285 | Amount: \$548.10

Check number: 3285, Amount: \$548.10. Payable to: Vintage Color Art. Date: 7/11/2019. For: Invoice: 1918.

Check number: 3286 | Amount: \$4,542.00

Check number: 3286, Amount: \$4,542.00. Payable to: Modesto Garcia. Date: 7/12/19. For: Invoice # 11319, 11320.

Check number: 3287 | Amount: \$1,663.20

Check number: 3287, Amount: \$1,663.20. Payable to: Hison Inc. Date: 7/11/19. For: Invoice: 3072.

Check number: 3288 | Amount: \$300.00

Check number: 3288, Amount: \$300.00. Payable to: Jesus Dominguez. Date: 7/15/19. For: July Separations.

Check number: 3289 | Amount: \$3,920.40

Check number: 3289, Amount: \$3,920.40. Payable to: Hison Inc. Date: 7/16/19. For: Invoice: 3073.

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Check images - continued

Account number: 3250 8139 8050

Check number: 3290 | Amount: \$5,000.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/16/19

PAY TO THE ORDER OF Westbay Shawroom \$5,000.00

Five Thousand Dollars and 00/100

FOR Invoice # 11323, 11324

#003290# #121000358# 325081398050#

Check number: 3291 | Amount: \$4,678.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/16/19

PAY TO THE ORDER OF Muckito Garcia \$4,678.00

Four Thousand Six Hundred Seventy Eight and 00/100

FOR Invoice # 11323, 11324

#003291# #121000358# 325081398050#

Check number: 3292 | Amount: \$3,163.05

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/19/19

PAY TO THE ORDER OF Hicori \$3,163.05

Three Thousand One Hundred Sixty Three and 05/100

FOR # 3074

#003292# #121000358# 325081398050#

Check number: 3293 | Amount: \$584.85

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/23/19

PAY TO THE ORDER OF Vintage Color Fr. \$584.85

Five Hundred Eighty Four and 85/100

FOR # 1924

#003293# #121000358# 325081398050#

Check number: 3295 | Amount: \$1,813.75

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/17/19

PAY TO THE ORDER OF Vintage Color Fr. \$1,813.75

One Thousand Eight Hundred Thirteen and 75/100

FOR # 1919

#003295# #121000358# 325081398050#

Check number: 3297 | Amount: \$200.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/30/19

PAY TO THE ORDER OF Jesus Dominguez \$200.00

Two Hundred Dollars and 00/100

FOR Early August Seps.

#003297# #121000358# 325081398050#

Check number: 3298 | Amount: \$3,907.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/31/19

PAY TO THE ORDER OF Muckito Garcia \$3,907.00

Three Thousand Nine Hundred Seven and 00/100

FOR Invoice # 11323, 11324

#003298# #121000358# 325081398050#

Check number: 3303 | Amount: \$1,931.70

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/30/19

PAY TO THE ORDER OF Hicori Inc \$1,931.70

One Thousand Nine Hundred Thirty One and 70/100

FOR Invoice # 3075

#003303# #121000358# 325081398050#

Check number: 3304 | Amount: \$675.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/30/19

PAY TO THE ORDER OF Westbay Shawroom \$675.00

Six Hundred Seventy Five Dollars and 00/100

FOR July Shawroom Fee and Delist

#003304# #121000358# 325081398050#

Check number: 3305 | Amount: \$4,792.86

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004

DATE 7/30/19

PAY TO THE ORDER OF Westbay Shawroom \$4,792.86

Four Thousand Seven Hundred Ninety Two dollars and 86/100

FOR 7/15/19 Commission

#003305# #121000358# 325081398050#