



P.O. Box 15284
Wilmington, DE 19850

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

Business Advantage

Customer service information

 1.888.BUSINESS (1.888.287.4637)

 bankofamerica.com

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Fundamentals Checking

for March 1, 2018 to March 31, 2018

PRECISION APPAREL MANUFACTURING LLC

Account summary

Beginning balance on March 1, 2018	\$41,764.78
Deposits and other credits	111,544.45
Withdrawals and other debits	-55,914.10
Checks	-52,326.68
Service fees	-15.00
Ending balance on March 31, 2018	\$45,053.45

Account number: 3250 8139 8050

of deposits/credits: 10

of withdrawals/debits: 70

of items-previous cycle¹: 32

of days in cycle: 31

Average ledger balance: \$20,344.61

¹Includes checks paid, deposited items & other debits

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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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other credits

Date	Description	Amount
03/06/18	Counter Credit	10,000.00
03/07/18	URBAN OUTFITTERS DES:EDI PYMNTS ID:217295 INDN:RAJ NARAYANAN CO ID:2232003332 CCD	704.00
03/12/18	Counter Credit	18,747.01
03/14/18	URBAN OUTFITTERS DES:EDI PYMNTS ID:219756 INDN:RAJ NARAYANAN CO ID:2232003332 CCD	1,696.00
03/19/18	NJ TLR transfer	10,000.00
03/22/18	NJ TLR transfer	15,000.00
03/26/18	BKOFAMERICA ATM 03/25 #000006909 DEPOSIT LA BREA-ROSEWOOD LOS ANGELES CA	535.00
03/28/18	NJ TLR transfer	20,000.00
03/28/18	BKOFAMERICA ATM 03/28 #000007769 DEPOSIT LA BREA-ROSEWOOD LOS ANGELES CA	806.00
03/30/18	Counter Credit	34,056.44
Total deposits and other credits		\$111,544.45

Withdrawals and other debits

Date	Description	Amount
03/01/18	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40
03/02/18	CHASE CREDIT CRD DES:EPAY ID:3475654851 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-2,512.94
03/02/18	AMERICAN EXPRESS DES:ACH PMT ID:W8426 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-2,181.29
03/05/18	CA TLR cash withdrawal from CHK 8050	-5,000.00
03/05/18	HOLLANDPARTNERS- DES:WEB PMTS ID:TMW2V2 INDN:RamNarayanan CO ID:9000298049 WEB	-3,205.22
03/05/18	CHASE CREDIT CRD DES:EPAY ID:3477170045 INDN:RAM NARAYANAN CO ID:5760039224 WEB	-3,116.02
03/05/18	AMERICAN EXPRESS DES:ACH PMT ID:W8936 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-600.65

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
03/05/18	AMERICAN EXPRESS DES:ACH PMT ID:W8060 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-378.22
03/05/18	AMERICAN EXPRESS DES:ACH PMT ID:W7946 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-335.45
03/06/18	CA TLR cash withdrawal from CHK 8050	-5,088.00
03/06/18	CA TLR cash withdrawal from CHK 8050	-600.00
03/07/18	CA TLR cash withdrawal from CHK 8050	-1,000.00
03/12/18	CA TLR cash withdrawal from CHK 8050	-5,000.00
03/12/18	Customer Withdrawal Image	-2,500.00
03/15/18	CA TLR cash withdrawal from CHK 8050	-760.00
03/15/18	AMERICAN EXPRESS DES:ACH PMT ID:W6778 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-5,849.39
03/15/18	HANOVER/CITIZENS DES:PREM COLL ID:011803120003631 INDN:PRECISION APPAREL CO ID:3135129825 CCD	-188.32
03/16/18	Customer Withdrawal Image	-741.31
03/19/18	BKOFAMERICA ATM 03/17 #000003685 WITHDRWL VALLEY PLAZA N HOLLYWOOD CA	-4,000.00
03/19/18	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:RAJ NARAYANAN CO ID:2510407970 WEB	-89.00
03/20/18	CA TLR cash withdrawal from CHK 8050	-2,500.00
03/20/18	AMERICAN EXPRESS DES:ACH PMT ID:W5594 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-12.82
03/26/18	AMERICAN EXPRESS DES:ACH PMT ID:W1328 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-816.89
03/28/18	CA TLR cash withdrawal from CHK 8050	-5,000.00
03/29/18	CA TLR cash withdrawal from CHK 8050	-2,000.00
03/29/18	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40

Card account # XXXX XXXX XXXX 6846

03/12/18	BKOFAMERICA ATM 03/09 #000005713 WITHDRWL LA BREA-ROSEWOOD LOS ANGELES CA	-100.00
03/19/18	ARCO #42606 AM 03/18 #000654966 PURCHASE ARCO #42606 AMPM ESCONDIDO CA	-6.38
03/21/18	CHEVRON/HOLLYW 03/21 #000527393 PURCHASE CHEVRON/HOLLYWOOD LOS ANGELES CA	-20.24
03/27/18	ARCO #42766 03/27 #000267242 PURCHASE ARCO #42766 HOLLYWOOD CA	-50.35
03/30/18	ARCO #42804 03/30 #000502100 PURCHASE ARCO #42804 LOS ANGELES CA	-57.50

Subtotal for card account # XXXX XXXX XXXX 6846**-\$234.47****Card account # XXXX XXXX XXXX 8908**

03/05/18	BKOFAMERICA ATM 03/05 #000005651 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-200.00
03/08/18	BKOFAMERICA ATM 03/08 #000005025 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-100.00
03/13/18	BKOFAMERICA ATM 03/13 #000006746 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-100.00
03/16/18	BKOFAMERICA ATM 03/15 #000008665 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-100.00
03/19/18	ARCO #42804 03/17 #000161713 PURCHASE ARCO #42804 LOS ANGELES CA	-61.31
03/19/18	BKOFAMERICA ATM 03/17 #000008611 WITHDRWL EAST HOLLYWOOD LOS ANGELES CA	-200.00
03/19/18	BKOFAMERICA ATM 03/19 #000004588 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-500.00
03/26/18	BKOFAMERICA ATM 03/24 #000002792 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-200.00

Subtotal for card account # XXXX XXXX XXXX 8908**-\$1,461.31****Total withdrawals and other debits****-\$55,914.10**

Checks

Date	Check #	Amount
03/01/18	1351	-114.70
03/02/18	1354*	-1,250.00
03/02/18	1356*	-130.00
03/09/18	1357	-25.00
03/12/18	1358	-275.00
03/06/18	1359	-326.46
03/06/18	1360	-3,210.00
03/08/18	1361	-250.00
03/06/18	1362	-3,200.00
03/07/18	1363	-1,652.75
03/12/18	1364	-1,250.00
03/09/18	1365	-675.26
03/08/18	1366	-170.00
03/13/18	1368*	-3,257.00
03/09/18	1369	-1,711.90

Date	Check #	Amount
03/19/18	1370	-5,642.00
03/28/18	1371	-1,150.00
03/14/18	1372	-200.00
03/19/18	1374*	-2,549.44
03/16/18	1375	-500.00
03/20/18	1376	-3,572.00
03/20/18	1377	-3,344.00
03/21/18	1378	-270.00
03/26/18	1380*	-277.28
03/26/18	1381	-3,446.85
03/30/18	1382	-2,207.00
03/27/18	1384*	-674.15
03/30/18	1385	-163.89
03/28/18	1386	-6,000.00
03/29/18	1387	-4,832.00

Total checks **-\$52,326.68**
Total # of checks **30**

* 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 02/28/18. 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.

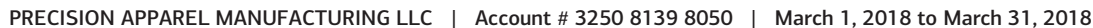
Date	Transaction description	Amount
03/01/18	Wire Transfer Fee	-15.00

Total service fees **-\$15.00**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	41,263.68	03/12	24,670.53	03/21	1,903.32
03/02	35,189.45	03/13	21,313.53	03/22	16,903.32
03/05	22,353.89	03/14	22,809.53	03/26	12,697.30
03/06	19,929.43	03/15	16,011.82	03/27	11,972.80
03/07	17,980.68	03/16	14,670.51	03/28	20,628.80
03/08	17,460.68	03/19	11,622.38	03/29	13,425.40
03/09	15,048.52	03/20	2,193.56	03/30	45,053.45



Account number: 3250 8139 8050

Check number: 1351 | Amount: \$114.70

PRECISION APPAREL MANUFACTURING LLC
DBA Prince Peter Collection
3 Haver Square Suite 140
New York, NY 10004
(201) 913-6333
Not Officially Presented

1351
11/30/2018
DATE 2-22-2018
\$ 114 / 100
ONE HUNDRED FOURTEEN DOLLARS AND SEVENTY CENTS
Bank of America
FOR CTEB399671
100135101 10240003580 3250A1398050*

1351
11/30/2018
DATE 2-22-2018
\$ 114 / 100
ONE HUNDRED FOURTEEN DOLLARS AND SEVENTY CENTS
Bank of America
FOR CTEB399671
100135101 10240003580 3250A1398050*

Check number: 1356 | Amount: \$130.00

PRECISION APPAREL MANUFACTURING LLC
DBA Prince Peter Collection
24 Haver Street Suite 149
New York, NY 10004
(212) 913-5633

1536
11/02/10
DATE 2-23-2018
\$ 130 ⁰⁰/₁₀₀
ONE hundred thirty dollar and no cent
DOLLARS
FOR Interest Payment Loan
#001355# *21000355# 325081346050#

Check number: 1358 | Amount: \$275.00

PRECISION APPAREL MANUFACTURING LLC
DBA Prince Peter Collection
2 Harbour Square Suite 140
New York, NY 10004
(201) 913-8633

DATE 2-2-2018

PAY TO THE ORDER OF Sarah Burch Design

15 275 00/100

two hundred seventy five dollars and no cents

Bank of America

FOR PFC - OLO

Signature: [Handwritten Signature]

AMOUNT PAID IN FULL

⑆000358⑆ ⑆121000358⑆ 325081398050⑈

Check number: 1360 | Amount: \$3,210.00

PRECISION APPAREL MANUFACTURING LLC
 DBA Prince Peter Collection
 3 Harvor Square Suite 14G
 New York, NY 10004
 (201) 915-6693

1135-1290

1360

DATE 3-1-2018

PAY TO THE ORDER OF Alvare Z. Family Partnership \$ 3,210 ⁰⁰/₁₀₀

three thousand two hundred ten dollars and no cents ~~no cents~~

Bank of America

FOR DEPOSIT ONLY

March 2018

11703 N. Loomer Blvd Anaheim CA 92806

1001360# 121000358# 325081378050#

Ag. Illigancan

Check number: 1362 | Amount: \$3,200.00

1382.
11-35/1210
PRECISION APPAREL MANUFACTURING LLC
DBA Prince Peter Collection
3 Hanover Square Suite 143
New York, NY 10004
(201) 913-4633
DATE 3/14/18
PAY TO THE ORDER OF Modesto Garcia Flores \$ 3,200
Three Thousand Two Hundred Dollars and 00/100 DOLLARS
Bank of America
FOR Production Ry

PRECISION APPAREL MANUFACTURING LLC
DBA Prince Peter Clothing
240-Over Sagittis St. #16
New York, NY 10127
(212) 913-0833

PAY TO THE ORDER OF Hanuman Mill Creek LLC

\$ 1,150.00

One thousand two hundred fifty dollars and no cent/100ths

State of America

for P.C. Contracting

Mary Murgerson

#001354# C121000358: 325081398050#

Check number: 1357 | Amount: \$25.00

PRECEDENCE MAIL PERMIT NO. 1000 NEW YORK, NY 10001
PRECEDENCE MAIL PERMIT NO. 1000 NEW YORK, NY 10001

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Garwood Square Suite 14G
Hawthorne, NY 10004
(201) 913-6633

1357
11/29/2018

DATE 2-23-2018

PAY TO THE ORDER OF HPCA \$ 25 ⁰⁰/₁₀₀

Twenty five dollars and no cents DOLLARS

Bank of America

6380 1st
FOR Rocha Drive Los Angeles CA 90005
Narayanan HCPA Roy - Narayanan

000135570 1218100033584 3250613700500

Vertical Security Features Inc.

Check number: 1359 | Amount: \$326.46

PRECISION APPAREL MANUFACTURING LLC
CBA Prince Patent Collection
21 Morrow Square Suite 1-10
New York, NY 10004
(201) 913-0632

11/05/12-13

1359

DATE 2-26-2018

46100

RAY TO THE ORDER OF

Hand Tag and Label

\$ 326

three hundred twenty six dollars and forty six cents

Bank of America

FOR FUTURE #40071

RAY MANAGER

1000359 4121000358 3250813760501

Check number: 1361 | Amount: \$250.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
Shawnee Square Suite 143
New York, NY 10004
(212) 915-6938

Date: 3-1-2018

To: Ralph Abrinis \$ 250.00

Ten hundred fifty dollars and no cents ——— DOLLARS

Bank of America

Pay to the order of Mr. Ralph Abrinis

Signature: [Signature]

⑆000000⑆ ⑈123456789⑈ ⑆0003350⑆ ⑆325081378050⑆

Check number: 1363 | Amount: \$1,652.75

(Don't forget to buy your own copy of "How To Fill Out This Form")

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 940
New York, NY 10024
(201) 613-5633

RF 1363
7FAB2110

DATE 3/6/18

EAT TO BE ORDER OF Vintage Color Ex \$ 1,652.75

One Thousand Six Hundred Fifty Two and 75/100 DOLLARS

State of America

FOR Dwight: 1635 R-j

#001363# #121000358# 325081394050#

Check images - continued

Account number: 3250 8139 8050

Check number: 1364 | Amount: \$1,250.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3-6-2018

PAY TO THE ORDER OF Hanuman Mill Creek LLC \$1,250.00

One thousand two hundred fifty dollars and no cents

FOR Consulting work

Signature: Raj Mangrulkar

Check number: 1366 | Amount: \$170.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3/8/18

PAY TO THE ORDER OF Jesus Dominguez \$170.00

One hundred seventy dollars and no cents

FOR Modelism Plant Cards

Signature: Raj Mangrulkar

Check number: 1369 | Amount: \$1,711.90

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3/8/18

PAY TO THE ORDER OF Noble Textiles \$1,711.90

One thousand seven hundred eleven dollars and 90/100

FOR Invoice: 40664

Signature: Raj Mangrulkar

Check number: 1371 | Amount: \$1,150.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3-17-2018

PAY TO THE ORDER OF Hanuman Mill Creek LLC \$1,150.00

One thousand one hundred fifty dollars and no cents

FOR Consulting

Signature: Raj Mangrulkar

Check number: 1374 | Amount: \$2,549.44

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 4/6/18

PAY TO THE ORDER OF Noble Textiles \$2,549.44

Two thousand five hundred forty nine dollars and 44/100

FOR Invoice: 41206

Signature: Raj Mangrulkar

Check number: 1365 | Amount: \$675.26

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3/7/18

PAY TO THE ORDER OF Noble Textiles \$675.26

Six hundred seventy five dollars and 26/100

FOR Invoice: 40320

Signature: Raj Mangrulkar

Check number: 1368 | Amount: \$3,257.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3/10/18

PAY TO THE ORDER OF Fashion Avenue Plus \$3,257.00

Three thousand two hundred fifty seven dollars

FOR Invoice: 4012

Signature: Raj Mangrulkar

Check number: 1370 | Amount: \$5,642.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3-16-2018

PAY TO THE ORDER OF Leon Jarelo \$5,642.00

Five thousand six hundred forty two dollars

FOR 6358 La Roche Drive Foot Print Payment

Signature: Raj Mangrulkar

Check number: 1372 | Amount: \$200.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3/13/18

PAY TO THE ORDER OF Jesus Dominguez \$200.00

Two hundred dollars and no cents

FOR Modelism Screen Designs

Signature: Raj Mangrulkar

Check number: 1375 | Amount: \$500.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hanover Square Suite 14G
New York, NY 10004
(201) 913-6633

DATE 3/16/18

PAY TO THE ORDER OF Westbury Showroom \$500.00

Five hundred dollars and no cents

FOR Showroom Fees

Signature: Raj Mangrulkar

Check images - continued

Account number: 3250 8139 8050

Check number: 1376 | Amount: \$3,572.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/20/18

PAY TO THE ORDER OF O. C. Authentic \$ 3,572.00

Three Thousand Five Hundred Seventy Two and 00/100 DOLLARS

FOR Invoice: 0006760

11-551210

1376

00013761 1210003584 325081398050

Check number: 1378 | Amount: \$270.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/21/18

PAY TO THE ORDER OF Jesus Dominguez \$ 270.00

Two Hundred Seventy Dollars and 00/100 DOLLARS

FOR Billy Bob Cade

11-551210

1378

00013781 1210003584 325081398050

Check number: 1381 | Amount: \$3,446.85

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/24/18

PAY TO THE ORDER OF Fashion Avenue Plus \$ 3,446.85

Three Thousand Four Hundred Forty Six and 85/100 DOLLARS

FOR Invoice: 9979

11-551210

1381

00013811 1210003584 325081398050

Check number: 1384 | Amount: \$674.15

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/25/18

PAY TO THE ORDER OF Vintage Color Ex Inc \$ 674.15

Six Hundred Seventy Four Dollars and 15/100 DOLLARS

FOR Invoice: 1648

11-551210

1384

00013841 1210003584 325081398050

Check number: 1386 | Amount: \$6,000.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3-28-2018

PAY TO THE ORDER OF BR Glass and windows \$ 6,000.00

Six Thousand Dollar and 00/100 DOLLARS

FOR 6358 La Roca Drive

11-551210

1386

00013861 1210003584 325081398050

Check number: 1377 | Amount: \$3,344.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/20/18

PAY TO THE ORDER OF Jose Modesto Garcia Pines \$ 3,344.00

Three Thousand Three Hundred Forty Four and 00/100 DOLLARS

FOR Invoice: 0006760

11-551210

1377

00013771 1210003584 325081398050

Check number: 1380 | Amount: \$277.28

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/23/18

PAY TO THE ORDER OF Nabel Texile \$ 277.28

Two Hundred Seventy Seven and 28/100 DOLLARS

FOR Invoice: 41459

11-551210

1380

00013801 1210003584 325081398050

Check number: 1382 | Amount: \$2,207.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/29/18

PAY TO THE ORDER OF Jose Modesto Garcia Pines \$ 2,207.00

Two Thousand Two Hundred Seven and 00/100 DOLLARS

FOR Production

11-551210

1382

00013821 1210003584 325081398050

Check number: 1385 | Amount: \$163.89

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3-27-2018

PAY TO THE ORDER OF Parcel Insurance Plan \$ 163.89

One hundred sixty three dollar and eighty nine cents

FOR Policy #17765

11-551210

1385

00013851 1210003584 325081398050

Check number: 1387 | Amount: \$4,832.00

Precision Apparel Manufacturing LLC
DBA Prince Peter Collection
3 Hancock Square Suite 14G
New York, NY 10004
(201) 913-6833

DATE 3/29/18

PAY TO THE ORDER OF OC Authentic \$ 4,832.00

Four Thousand Eight Hundred Thirty Two and 00/100 DOLLARS

FOR Invoice: 6762, 6761

11-551210

1387

00013871 1210003584 325081398050

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