



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](http://bankofamerica.com)

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

## Your Business Fundamentals Checking

for March 1, 2019 to March 31, 2019

Account number: 3250 8139 8050

**PRECISION APPAREL MANUFACTURING LLC**

### Account summary

Beginning balance on March 1, 2019	\$21,055.33
Deposits and other credits	68,542.17
Withdrawals and other debits	-13,534.71
Checks	-50,489.22
Service fees	-35.00
<b>Ending balance on March 31, 2019</b>	<b>\$25,538.57</b>

# of deposits/credits: 6

# of withdrawals/debits: 61

# of items-previous cycle<sup>1</sup>: 33

# of days in cycle: 31

Average ledger balance: \$18,336.91

<sup>1</sup>Includes checks paid, deposited items & other debits

Bank of America **Business Advantage**

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### Your Digital Tip of the Month

### Sign up for online alerts today<sup>1</sup>

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) and click on **Alerts** in the Activity Center.

<sup>1</sup> You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.  
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## 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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Equal Housing Lender

## Deposits and other credits

Date	Description	Amount
03/04/19	BKOFAMERICA ATM 03/02 #000001826 DEPOSIT LA BREA-ROSEWOOD LOS ANGELES CA	5,311.83
03/11/19	Counter Credit	20,880.00
03/12/19	BKOFAMERICA ATM 03/12 #000004433 DEPOSIT LA BREA-ROSEWOOD LOS ANGELES CA	2,774.25
03/22/19	WIRE TYPE:WIRE IN DATE: 190322 TIME:1718 ET TRN:2019032200451124 SEQ:S06908134B4F01/037350 ORIG:OPERADORA DE TIENDAS INTE ID:01498054 SND BK: CITIBANK, N.A. ID:021000089 PMT DET:PAYMENTO TO PR OVIDER / INVOICE NO	1,598.00
03/25/19	Counter Credit	37,364.09
03/28/19	WIRE TYPE:WIRE IN DATE: 190328 TIME:1732 ET TRN:2019032800501844 SEQ:S0690873100301/041694 ORIG:IMAGEN MARCA Y CALIDAD SA ID:02886729 SND BK: CITIBANK, N.A. ID:021000089 PMT DET:PAYMENTO TO PR OVIDER / INVOICE NO	614.00

**Total deposits and other credits**

**\$68,542.17**

## Withdrawals and other debits

Date	Description	Amount
03/01/19	CA TLR cash withdrawal from CHK 8050	-1,400.00
03/01/19	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40
03/12/19	CA TLR cash withdrawal from CHK 8050	-2,000.00
03/19/19	AMERICAN EXPRESS DES:ACH PMT ID:W3998 INDN:Precision Apparel Manu CO ID:1133133497 WEB	-791.24
03/19/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:RAJ NARAYANAN CO ID:2510407970 WEB	-89.00
03/19/19	BARCLAYCARD US DES:CREDITCARD ID:XXXXXXXXX INDN:RAM NARAYANAN CO ID:2510407970 WEB	-89.00
03/21/19	CA TLR transfer to CHK 8968	-800.00
03/21/19	CA TLR cash withdrawal from CHK 8050	-600.00
03/26/19	CAPITAL ONE DES:ONLINE PMT ID:908539910223214 INDN:NARAYANANMANGLAM CO ID:9279744991 CCD	-4,486.24
03/29/19	KMF DES:KMFUSA.com ID:1813947941 INDN:Precision Apparel Manu CO ID:9200704262 PPD	-371.40

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Month

### Guaranteed 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 I Send** tab, then select **Send Money to Someone or a Business**.

ARH98YHQ | SSM-03-18-0013.B

## Withdrawals and other debits - continued

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 6846</b>		
03/15/19	BKOFAMERICA ATM 03/15 #000002751 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-400.00
03/18/19	BKOFAMERICA ATM 03/16 #000003508 WITHDRWL CANYON PLAZA SUN VALLEY CA	-500.00
03/18/19	BKOFAMERICA ATM 03/17 #000007230 WITHDRWL SUNSET-OGDEN LOS ANGELES CA	-200.00
03/21/19	BKOFAMERICA ATM 03/20 #000002356 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-400.00
03/25/19	BKOFAMERICA ATM 03/23 #000006595 WITHDRWL LA BREA-ROSEWOOD LOS ANGELES CA	-300.00
03/25/19	CHECKCARD 0325 ARCO #42433 LOS ANGELES CA CKCD 5542 XXXXXXXXXXXX6846 XXXX XXXX XXXX 6846	-30.43
03/25/19	BKOFAMERICA ATM 03/25 #000005704 WITHDRWL HOLLYWOOD MAIN HOLLYWOOD CA	-100.00
<b>Subtotal for card account # XXXX XXXX XXXX 6846</b>		<b>-\$1,930.43</b>
<b>Card account # XXXX XXXX XXXX 8908</b>		
03/04/19	BKOFAMERICA ATM 03/04 #000002516 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-100.00
03/11/19	BKOFAMERICA ATM 03/11 #000004964 WITHDRWL LINCOLN-TUSTIN ORANGE CA	-100.00
03/13/19	P399678 03/12 #000869883 WITHDRWL PLA-BOY LIQU-3996 LOS ANGELES CA	-203.00
03/27/19	P316709 03/27 #000452000 WITHDRWL PACIFIC CHEV-3167 SANTA MONICA CA	-203.00
<b>Subtotal for card account # XXXX XXXX XXXX 8908</b>		<b>-\$606.00</b>
<b>Total withdrawals and other debits</b>		<b>-\$13,534.71</b>

## Checks

Date	Check #	Amount
03/01/19	3116	-3,736.00
03/04/19	3126*	-400.00
03/04/19	3127	-300.00
03/05/19	3128	-176.16
03/04/19	3129	-2,015.00
03/13/19	3130	-2,788.00
03/13/19	3131	-2,116.00
03/06/19	3132	-3,750.00
03/06/19	3133	-172.80
03/05/19	3134	-460.00
03/05/19	3135	-1,950.00
03/11/19	3136	-450.00
03/13/19	3137	-247.52
03/14/19	3138	-6,598.13
03/19/19	3139	-105.40
03/18/19	3140	-101.06
03/18/19	3141	-3,210.00
03/18/19	3142	-1,026.00

Date	Check #	Amount
03/14/19	3143	-1,500.00
03/18/19	3144	-100.00
03/21/19	3145	-440.00
03/20/19	3146	-865.40
03/15/19	3147	-850.00
03/18/19	3148	-800.00
03/20/19	3149	-250.00
03/18/19	3150	-375.00
03/18/19	3151	-160.00
03/19/19	3152	-63.00
03/26/19	3153	-3,906.00
03/25/19	3154	-200.00
03/25/19	3155	-250.00
03/25/19	3156	-410.00
03/25/19	3157	-300.00
03/27/19	3174*	-3,724.00
03/27/19	3175	-750.00
03/26/19	3176	-5,943.75
<b>Total checks</b>		<b>-\$50,489.22</b>
<b>Total # of checks</b>		<b>36</b>

\* 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 02/28/19. 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](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
03/13/19	P399678 03/12 #000869883 WITHDRWL PLA-BOY LIQU-3996 LOS ANGELES CA FEE CKCD XXXXXXXXXXXX8908	-2.50
03/25/19	Wire Transfer Fee	-15.00
03/27/19	P316709 03/27 #000452000 WITHDRWL PACIFIC CHEV-3167 SANTA MONICA CA FEE CKCD XXXXXXXXXXXX8908	-2.50
03/29/19	Wire Transfer Fee	-15.00
<b>Total service fees</b>		<b>-\$35.00</b>

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	15,547.93	03/14	19,184.90	03/22	8,567.80
03/04	18,044.76	03/15	17,934.90	03/25	44,326.46
03/05	15,458.60	03/18	11,462.84	03/26	29,990.47
03/06	11,535.80	03/19	10,325.20	03/27	25,310.97
03/11	31,865.80	03/20	9,209.80	03/28	25,924.97
03/12	32,640.05	03/21	6,969.80	03/29	25,538.57
03/13	27,283.03				

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

## Check images

Account number: 3250 8139 8050

Check number: 3116 | Amount: \$3,736.00

Check 3116, dated 2/28/19, for \$3,736.00. Payable to O. C. Anthurbe. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'Three Thousand Seven Hundred and Thirty Six and 00/100 DOLLARS'. The MICR line at the bottom is \*003116\* 1210003584 325081398050.

Check number: 3127 | Amount: \$300.00

Check 3127, dated 3-2-2019, for \$300.00. Payable to Eric Bin. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'three hundred dollars and no cents'. The MICR line at the bottom is \*003127\* 1210003584 325081398050.

Check number: 3129 | Amount: \$2,015.00

Check 3129, dated 2/28/19, for \$2,015.00. Payable to Hades Garcia. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'Two Thousand and Fifteen dollars and 00/100'. The MICR line at the bottom is \*003129\* 1210003584 325081398050.

Check number: 3131 | Amount: \$2,116.00

Check 3131, dated 2/13/19, for \$2,116.00. Payable to O.C. Anthurbe Apparel. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'Two Thousand One Hundred Sixteen and 00/100 DOLLARS'. The MICR line at the bottom is \*003131\* 1210003584 325081398050.

Check number: 3133 | Amount: \$172.80

Check 3133, dated 3/5/19, for \$172.80. Payable to Fabric Selection. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'One Hundred Seventy Two and 80/100 DOLLARS'. The MICR line at the bottom is \*003133\* 1210003584 325081398050.

Check number: 3126 | Amount: \$400.00

Check 3126, dated 3-1-2019, for \$400.00. Payable to Ariel Rosales. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'four hundred dollars and no cents'. The MICR line at the bottom is \*003126\* 1210003584 325081398050.

Check number: 3128 | Amount: \$176.16

Check 3128, dated 3/4/19, for \$176.16. Payable to Police Selection. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'One Hundred Seventy Six and 16/100 DOLLARS'. The MICR line at the bottom is \*003128\* 1210003584 325081398050.

Check number: 3130 | Amount: \$2,788.00

Check 3130, dated 3/12/18, for \$2,788.00. Payable to Hades Garcia. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'Two Thousand Seven Hundred Eighty Eight DOLLARS'. The MICR line at the bottom is \*003130\* 1210003584 325081398050.

Check number: 3132 | Amount: \$3,750.00

Check 3132, dated 3-1-2019, for \$3,750.00. Payable to Epic Rights, Inc. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'three thousand seven hundred fifty dollars and no cents'. The MICR line at the bottom is \*003132\* 1210003584 325081398050.

Check number: 3134 | Amount: \$460.00

Check 3134, dated 3/5/19, for \$460.00. Payable to Jesse Downing. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. The amount is written as 'Four Hundred Sixty Dollars and 00/100 DOLLARS'. The MICR line at the bottom is \*003134\* 1210003584 325081398050.

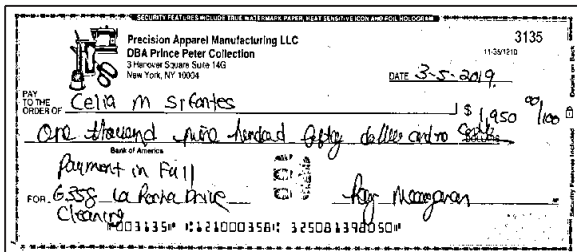
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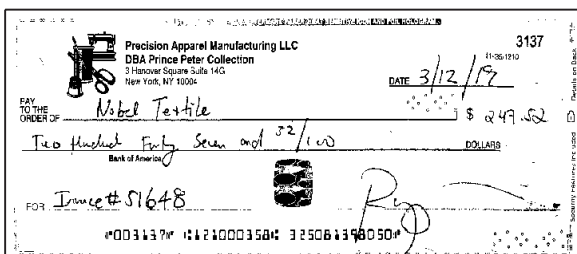
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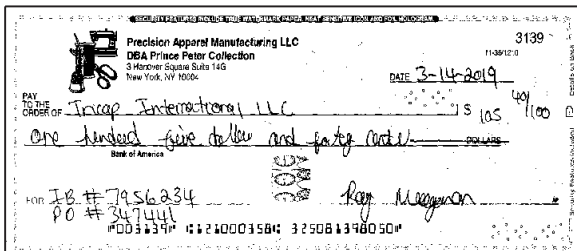
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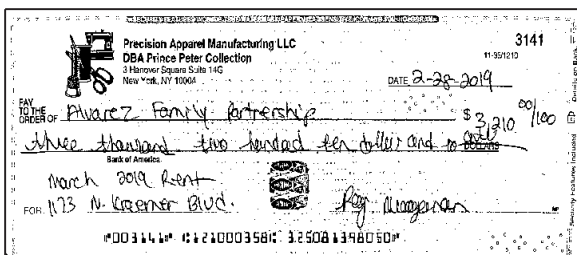
Check number: 3137 | Amount: \$247.52



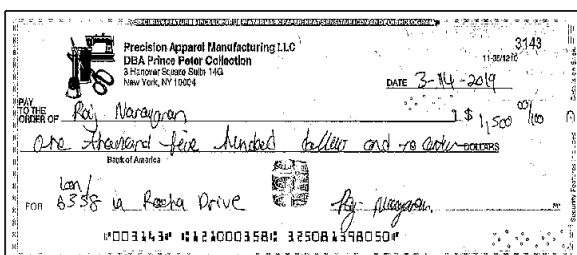
Check number: 3139 | Amount: \$105.40



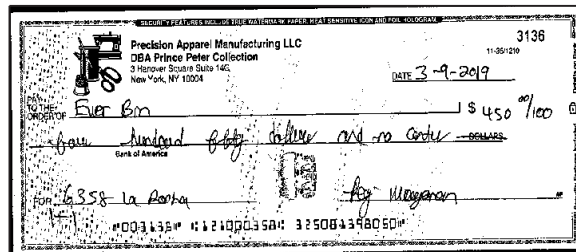
Check number: 3141 | Amount: \$3,210.00



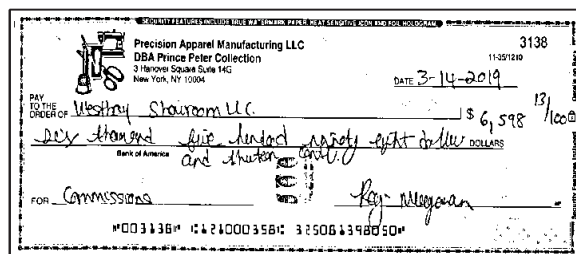
Check number: 3143 | Amount: \$1,500.00



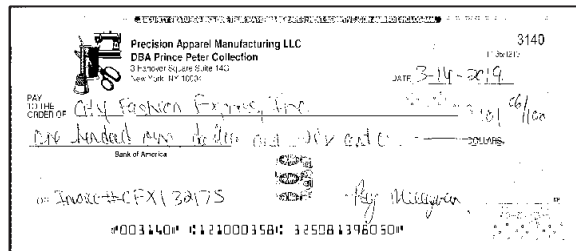
Check number: 3136 | Amount: \$450.00



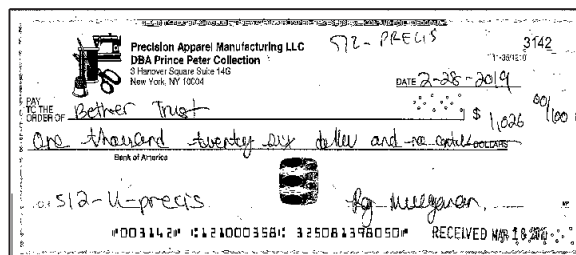
Check number: 3138 | Amount: \$6,598.13



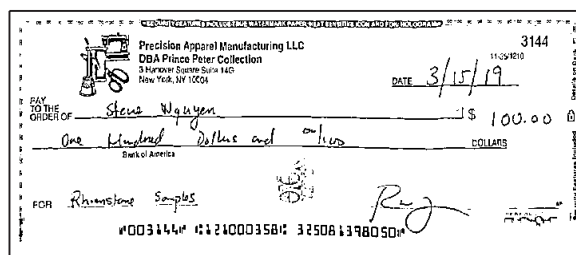
Check number: 3140 | Amount: \$101.06



Check number: 3142 | Amount: \$1,026.00



Check number: 3144 | Amount: \$100.00







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

## Check images - continued

Account number: 3250 8139 8050

Check number: 3145 | Amount: \$440.00

Check 3145, dated 3/20/19, for \$440.00. Payable to Jesus Dominguez. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Jesus Dominguez. The amount is written as Four Hundred Forty Dollars and 00/100. The check is for Merch 2019 Design Work. The MICR line at the bottom is \*003145\* 1210003584 325081398050\*.

Check number: 3147 | Amount: \$850.00

Check 3147, dated 3-14-2019, for \$850.00. Payable to Tomas Enriquez. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Tomas Enriquez. The amount is written as Eight hundred fifty dollars and no cents. The check is for 6358 La Roche Drive, Los Angeles, CA 90068. The MICR line at the bottom is \*003147\* 1210003584 325081398050\*.

Check number: 3149 | Amount: \$250.00

Check 3149, dated 3-15-2019, for \$250.00. Payable to Jesus Flores. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Jesus Flores. The amount is written as Two hundred fifty dollars and no cents. The check is for 6358 La Roche Drive, Long Beach, CA. The MICR line at the bottom is \*003149\* 1210003584 325081398050\*.

Check number: 3151 | Amount: \$160.00

Check 3151, dated 3-17-2019, for \$160.00. Payable to Ever Bin. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Ever Bin. The amount is written as One hundred sixty dollars and no cents. The check is for 6358 La Roche Drive. The MICR line at the bottom is \*003151\* 1210003584 325081398050\*.

Check number: 3153 | Amount: \$3,906.00

Check 3153, dated 3/23/19, for \$3,906.00. Payable to Fashion Avenue Plus. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Fashion Avenue Plus. The amount is written as Three Thousand Nine Hundred and Six Dollars and 00/100. The check is for Invoice: 3057. The MICR line at the bottom is \*003153\* 1210003584 325081398050\*.

Check number: 3146 | Amount: \$865.40

Check 3146, dated 3/19/19, for \$865.40. Payable to Vintage Lela Fr. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Vintage Lela Fr. The amount is written as Eight Hundred Sixty Five and 40/100. The check is for Invoice: 1851. The MICR line at the bottom is \*003146\* 1210003584 325081398050\*.

Check number: 3148 | Amount: \$800.00

Check 3148, dated 3-14-2019, for \$800.00. Payable to E.S. Gottlieb. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to E.S. Gottlieb. The amount is written as Eight hundred dollars and no cents. The check is for 6358 La Roche Drive, outside sign + interior stairs. The MICR line at the bottom is \*003148\* 1210003584 325081398050\*.

Check number: 3150 | Amount: \$375.00

Check 3150, dated 3-16-2019, for \$375.00. Payable to Ever Bin. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Ever Bin. The amount is written as Three hundred seventy five dollars and no cents. The check is for 6358 La Roche Drive. The MICR line at the bottom is \*003150\* 1210003584 325081398050\*.

Check number: 3152 | Amount: \$63.00

Check 3152, dated 3-17-2019, for \$63.00. Payable to City of Los Angeles. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to City of Los Angeles. The amount is written as sixty three dollars and no cents. The check is for Act # non3055427-001-2. The MICR line at the bottom is \*003152\* 1210003584 325081398050\*.

Check number: 3154 | Amount: \$200.00

Check 3154, dated 3-23-2019, for \$200.00. Payable to Jesus Flores. The check is from Precision Apparel Manufacturing LLC, DBA Prince Peter Collection, 3 Hanover Square Suite 143, New York, NY 10004. It is payable to Jesus Flores. The amount is written as Two hundred dollars and no cents. The check is for 6358 La Roche Drive. The MICR line at the bottom is \*003154\* 1210003584 325081398050\*.

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## Check images - continued

Account number: 3250 8139 8050

Check number: 3155 | Amount: \$250.00

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

DATE 3-23-2019

PAY TO THE ORDER OF Ever Bin \$250.00

Two hundred fifty dollars and no cents

FOR 6355 La Roca Drive Ag. Nguyen

#003155# 121000358 325081398050#

Check number: 3156 | Amount: \$410.00

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

DATE 3-24-2019

PAY TO THE ORDER OF Ever Bin \$410.00

Four hundred ten dollars and no cents

FOR 6355 La Roca Drive Ag. Nguyen

#003156# 121000358 325081398050#

Check number: 3157 | Amount: \$300.00

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

DATE 3-24-2019

PAY TO THE ORDER OF Humberto Gonzalez \$300.00

Three hundred dollars and no cents

FOR 6355 La Roca Drive Ag. Nguyen

#003157# 121000358 325081398050#

Check number: 3174 | Amount: \$3,724.00

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

DATE 3/27/19

PAY TO THE ORDER OF Modesto Garcia \$3,724.00

Three Thousand Seven Hundred Twenty Four and 0/100

FOR Invoice: 11308 R.N.

#003174# 121000358 325081398050#

Check number: 3175 | Amount: \$750.00

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

DATE 3/28/19

PAY TO THE ORDER OF Wootchy Shavron \$750.00

Seven Hundred Fifty Dollars and no cents

FOR March Shavron and Tickets R.N.

#003175# 121000358 325081398050#

Check number: 3176 | Amount: \$5,943.75

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

DATE 3/26/19

PAY TO THE ORDER OF P.R.C. America, Inc. \$5,943.75

Five Thousand Nine Hundred Forty Three and 75/100

FOR Invoice: P19004 R.N.

#003176# 121000358 325081398050#