INVOICE

THE LOT

6/25/2015

ACCOUNT NUMBER

INVOICE #: 884187

00003451

Outlaw Laboratories 1041 N. Formosa Ave West Hollywood, CA 90046

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

1,872.00

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for Developing 1800 Developing

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Date	Building	Suite	Description	Charges	Payments	Amount Due
06/25/15	23 SM West B	216	Telephone 6/1-30	410.00	50.00	360.00
06/25/15	23 SM West B	216	Internet 6/1-30	899.00	0.00	899.00
06/25/15	23 SM West B	216	Parking 6/1-30	555.00	0.00	555.00
06/25/15	23 SM West B	216	Furniture 6/1-30	10.00	0.00	10.00
06/25/15	23 SM West B	216	Water cooler 6/1-30	48.00	0.00	48.00

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6/25/2015 ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 884187 Outlaw Laboratories

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Studio Lending Group, LLC 1041 North Formosa Avenue West Hollywood, CA 90046 (323) 850-3180

Current	30	60	90	120	BALANCE DUE
1,872.00	0.00	0.00	0.00	0.00	1,872.00

the lot

Period 6 / 2015 Date
Thursday, June 11, 2015

Telephone Rental

Bill To: Outlaw Laboratories

Building	:Room	PO No.	Туре	Start Date End Date	Qty	Price	Total
SME	Unit 116		8410 10 Button Speakerphone	10/21/2014	1	\$35.00	\$35.00
SME	Unit 118		8410 10 Button Speakerphone	6/12/2012	1	\$35.00	\$35.00
SME	Unit 119		8410 10 Button Speakerphone	11/28/2011	1	\$35.00	\$35.00
SME	Unit 119		8410 10 Button Speakerphone	9/24/2014	1	\$35.00	\$35.00
SME	Unit 119		Audix Voice Mail	11/28/2011	1	\$15.00	\$15.00
SME	Unit 119		Telephone Lines	11/28/2011	2	\$25.00	\$50.00
SMW	Unit 216		7410 10 Button Phone	3/2/2012	1	\$20.00	\$20.00
SMW	Unit 216		Audix Voice Mail	10/14/2011	1	\$15.00	\$15.00
SMW	Unit 216		Telephone Lines	10/14/2011	2	\$25.00	\$50.00
Total for P	O No.						\$290.00
SME	Unit 119	1	Audix Voice Mail	11/2/2009	1	\$15.00	\$15.00
SME	Unit 119	1	Telephone Lines	11/2/2009	2	\$25.00	\$50.00
SMW	Unit 216	1	7410 10 Button Phone	11/2/2009	1	\$20.00	\$20.00
SMW	Unit 216	1	8410 10 Button Speakerphone	11/2/2009	1	\$35.00	\$35.00
Total for P	O No. 1						\$120.00

Total for Outlaw Laboratories \$410.00



Period	
6 / 2015	

Date
Thursday, June 11, 2015

IP Rental

Bill To: Outlaw Laboratories

Building	Room	PO No. Type	Start Date End I	Date Qty	Price .	Total
SME	Unit 118	Access Point	11/29/2011	1	\$0.00	\$0.00
Total for I	PO No.					\$0.00
SME	Unit 119	Additional rm(s)	6/6/2012	1	\$0.00	\$0.00
Total for F	PO No.					\$0.00
SMW	Unit 216	20 Mbps	4/14/2015	1	\$899.00	\$899.00
SMW	Unit 216	Switch(s)	8/2/2013	1	\$0.00	\$0.00
Total for I	PO No.					\$899.00

Total for Outlaw Laboratories

\$899.00

the lot

Period 6 / 2015 Date Friday, June 12, 2015

Parking

Bill To: Outlaw Laboratories

Building	Room	PO No.	Туре	Space	Person Name	Start Date End L	Price/Month	Total
SMW	Unit 216	Z	UNAS		AGASYAN, MARINA	5/1/2013	\$85.00	\$85.00
SMW	Unit 216	z	NEW ASG	P 109	ROE, JEFF	7/31/2012	\$150.00	\$150.00
SMW	Unit 216	z	UNAS		SCHWARTZ, ALLISON	6/10/2014	\$85.00	\$85.00
SMW	Unit 216	z	NEW ASG	P 110	TORTORA, TIM	7/31/2012	\$150.00	\$150.00
SMW	Unit 216	z	UNAS		UNGER, ADAM	4/30/2015	\$85.00	\$85.00
Total for F	PO No Z							\$555.00

Total for Outlaw Laboratories \$555.00

the lot

Period	
6 / 2015	

Date
Friday, June 12, 2015

Furniture Rental

Bill To: Outlaw Laboratories

Building	Room PO	No. Type	Start Date End Date	Qty	Price	Total
SME	Unit 116	Desk, Exec.	10/20/2014	1	\$0.00	\$0.00
SME	Unit 116	Credenza	10/20/2014	1	\$0.00	\$0.00
SME	Unit 116	Table, End	10/20/2014	1	\$0.00	\$0.00
Total for P	O No.					\$0.00
SME	Unit 118	Love Seat	12/1/2011	1	\$0.00	\$0.00
Total for P	O No.					\$0.00
SME	Unit 119	Chair, task w/arms	12/1/2011	1	\$0.00	\$0.00
SME	Unit 119	Table, End	8/11/2014	1	\$10.00	\$10.00
SME	Unit 119	Credenza	4/16/2014	1	\$0.00	\$0.00
SME	Unit 119	Credenza	12/1/2011	1	\$0.00	\$0.00
SME	Unit 119	Table, End	11/30/2011	3	\$0.00	\$0.00
SME	Unit 119	Table, 4' Folding	12/1/2011	1	\$0.00	\$0.00
SME	Unit 119	Vertical File (Legal) 4 Drawer	6/19/2012	1	\$0.00	\$0.00
Total for F	PO No.			Accordance to the control of the con	E SECTION OF STREET	\$10.00

Total for Outlaw Laboratories \$10.00



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Date Friday, June 12, 2015

Water Cooler Rental

Bill To: Outlaw Laboratories

Building	Room	PO No. Type	Start Date En	d Date Qty	Price	Total
SME	Unit 116	Watercooler/ Hot and Cold	4/30/2015	1	\$24.00	\$24.00
Total for P	O No.					\$24.00
SME	Unit 119	Watercooler/ Hot and Cold	12/8/2011	1	\$24.00	\$24.00
Total for P	O No.					\$24.00
Total for /	Outlaw Labor	-4				\$48.00

Total for Outlaw Laboratories