INVOICE

THE LOT

7/1/2015

INVOICE #: 858427

ACCOUNT NUMBER

\$1000 Septiment (800)

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

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

2,521.00

Date	Building	Suite	Description	Charges	Payments	Amount Due
07/01/15	23 SM West B	216	Base Rent	2,521.00	0.00	2,521.00

GL/Prod: 840/01/00000

Desc: Jul Lent - Smw & 216

Code: _____
Approval: _____
Acct: _____
Exec/UPM______

003450

7/1/2015 ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 858427 Outlaw Laboratories

00003451

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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
2,521.00	0.00	0.00	0.00	0.00	2,521.00