

ASA Clerk

1041 N Formosa Ave.
SMB 111/113
Los Angeles, CA 90046
United States
Tel: 323 850-2855

Bill to:

Riverdale Pictures, Inc.
Michael Prevett
marina@asamanagement.com

INVOICE

Invoice number: 23740**Invoice date:** July 01, 2015**Due date:** July 01, 2015**Amount due :** \$250.00

PRODUCT	QTY	PRICE	AMOUNT
CFOLoanOut CFO Services -	1	\$250.00	\$250.00

Total**\$250.00****Amount due****\$250.00**

View online at:

<https://waveapps.com/scmtfz-nrrsxy>**NOTES**

Thank you for your business.

GL / Prod:

845/00000

Desc:

Jul CFO Services

Code:

Prof

Approval:

Acct:

MA

Exec/UPM

003620

ENTERED
7/10/15
MA**POSTED**

Date

Dr

Cr

Initial