

# INVOICE

# THE LOT

STUDIO LENDING GROUP

TEL 323-200-0000

OF 323-200-0000

1041

North Formosa Ave

West Hollywood

California

90046

6/25/2015

INVOICE #: 884187

ACCOUNT NUMBER

00003451

1

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

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

1,872.00

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

003452

6/25/2015

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 884187

00003451

1

Outlaw Laboratories

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

Date \_\_\_\_\_

**Thursday, June 11, 2015**

## *Telephone Rental*

**Bill To:** *Outlaw Laboratories*

[illegible]

# the lot

Date \_\_\_\_\_

**Thursday, June 11, 2015**

## *IP Rental*

Building	Room	PO No.	Type	Start Date	End Date	Qty	Price	Total
SME	Unit 118		Access Point	11/29/2011		1	\$0.00	\$0.00
<b>Total for PO No.</b>								<b>\$0.00</b>
SME	Unit 119		Additional rm(s)	6/6/2012		1	\$0.00	\$0.00
<b>Total for PO No.</b>								<b>\$0.00</b>
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
<b>Total for PO No.</b>								<b>\$899.00</b>
<b>Total for Outlaw Laboratories</b>								<b>\$899.00</b>

# the lot

**Date**

**Friday, June 12, 2015**

**Bill To:** *Outlaw Laboratories*

[illegible]

# the lot

Date \_\_\_\_\_

**Friday, June 12, 2015**

**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 PO No.								\$0.00
SME	Unit 118		Love Seat	12/1/2011		1	\$0.00	\$0.00
Total for PO 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 PO No.								\$10.00
Total for Outlaw Laboratories								\$10.00

# the lot

Date \_\_\_\_\_

**Friday, June 12, 2015**

**Bill To:** *Outlaw Laboratories*

<b>Building</b>	<b>Room</b>	<b>PO No.</b>	<b>Type</b>	<b>Start Date</b>	<b>End Date</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
SME	Unit 116		Watercooler/ Hot and Cold	4/30/2015		1	\$24.00	\$24.00
<b>Total for PO No.</b>								<b>\$24.00</b>
SME	Unit 119		Watercooler/ Hot and Cold	12/8/2011		1	\$24.00	\$24.00
<b>Total for PO No.</b>								<b>\$24.00</b>
<b>Total for Outlaw Laboratories</b>								<b>\$48.00</b>