## INVOICE

## THE

7/4/2015

ACCOUNT NUMBER

00003507

INVOICE #: 858439

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

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

**BALANCE DUE** 

1,612.00

**美国共享的国际** 

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| Date     | Building     | Suite | Description | Charges  | Payments | Amount Due |
|----------|--------------|-------|-------------|----------|----------|------------|
| 07/01/15 | 21 SM East B | 116   | Base Rent   | 1,612.00 | 0.00     | 1,612.00   |

| GL / Prod:         | 840/00000         |
|--------------------|-------------------|
| Desc: 1            | al Rent-SME # 116 |
| Code:              | Off. Reat         |
| Approval:<br>Acct: | MA                |
| Exec/UPI           | M                 |

| 7/1/2015 | ACCOUNT NUMBER |
|----------|----------------|
|          |                |

Please send this portion of the statement with your remittance.

INVOICE #: 858439
Outlaw Laboratories

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Studio Lending Group, LLC 1041 North Formosa Avenue West Hollywood, CA 90046 (323) 851-3180

| Current  | 30   | 60   | 90   | 120  | BALANCE DUE |
|----------|------|------|------|------|-------------|
| 1,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,612.00    |