INVOICE

THE

7/1/2015

INVOICE #: 858358

ACCOUNT NUMBER

00003081

4

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

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

2,481.00

T. Weigetich

Date	Building	Suite	Description	Charges	Payments	Amount Due
07/01/15	21 SM East B	118	Base Rent	630.00	0.00	630.00
07/01/15	21 SM East B	119	Base Rent	1,851.00	0.00	1,851.00

GL / Prod:	840/000	00	
Desc: Ju	Rent-	SME#	118/119
Code:			,
Approval:		THE RESERVE OF THE PARTY OF THE	ewore:
Acct:	MA	Charles and the control of the contr	andore::
Exec/UPM			

003449

7/1/2015 ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

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00003081

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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	
2,481.00	0.00	0.00	0.00	0.00	2,481.00