

THE LOT

INVOICE

6/15/2015

INVOICE #: 846888

ACCOUNT NUMBER

00003081 1

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

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

18.53

Date	Building	Suite	Description	Charges	Payments	Amount Due
06/15/15	21 SM East B	119	Water-#119 del 6/3&10	17.00	0.00	17.00
06/15/15	21 SM East B	119	Sales Tax	1.53	0.00	1.53

GL / Prod: 01 900 0100 6813

Desc: 6/3&10 Water

Code: _____

Approval: _____

Acct: MA

Exec/UPM _____

003447

6/15/2015

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 846888

00003081

1

Outlaw Laboratories

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

Current	30	60	90	120	BALANCE DUE
18.53	0.00	0.00	0.00	0.00	18.53