

# THE LOT

## INVOICE

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

6/30/2015

INVOICE #: 905799

ACCOUNT NUMBER

00003451 1

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

167.40

Date	Building	Suite	Description	Charges	Payments	Amount Due
06/30/15	23 SM West B	216	Toll charge 5/26 - 6/25	149.90	0.00	149.90
06/30/15	23 SM West B	216	Labor: vacuum 6/25	17.50	0.00	17.50

003678

GL / Prod: 01 900 0100 6813

Desc: 5/26 - 6/25 Toll charge

Code: \_\_\_\_\_

Approval: \_\_\_\_\_

Acct: \_\_\_\_\_

Exec/UPM: \_\_\_\_\_

POSTED

Date \_\_\_\_\_

Dr \_\_\_\_\_

Cr \_\_\_\_\_

Initial \_\_\_\_\_

ENTERED 6/10/15

6/30/2015

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 905799

Outlaw Laboratories

00003451

1

Studio Lending Group, LLC  
1041 North Formosa Avenue  
West Hollywood, CA 90046  
(323) 850-3180

Current	30	60	90	120	BALANCE DUE
167.40	0.00	0.00	0.00	0.00	167.40