INVOICE

THE LOT

6/30/2015

INVOICE #: 902228

ACCOUNT NUMBER

00003451

4

Time

-61 235.454.200 127 384446344

Time Homes N.2 Vissintelyandi

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

MAKE CHECKS PAYABLE TO: Studio Lending Group, LLC

BALANCE DUE

18.53

Date	Building	Suite	Description	Charges	Payments	Amount Due
06/30/15	23 SM West B	216	Water-#216 del 6/24	17.00	0.00	17.00
06/30/15	23 SM West B	216	Salest Tax	1.53	0.00	1.53
				00367	7	

GL / Prod: 01	900	0100	6813
Desc: 6/24			TO EL MANITO (NEW YORK)
Code:		ORNOLOGY OF SERVICE SE	ercer_estations
Approval: Acct:	~1	NOTICE THE PROPERTY OF STREET AND STREET AND STREET	ментом пастрал
Evec/United			

POSTED

Date _____

Dr ____

Cr ____

Initial



6/30/2015

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 902228
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
18.53	0.00	0.00	0.00	0.00	18.53