## **INVOICE**

6/30/2015

INVOICE #: 905799

ACCOUNT NUMBER

对我的问题[10]0 V. Auro

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

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	00367550	0.00	17.50

GL/Prod: 01 900	POSTED Date		
	125 Toll Charge		
Code:	All and the second seco	Initial	
Approval: Acct:	A. A.	- MITTERED	
Exec/UPM		EN LENE	
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6/30/2015 **ACCOUNT NUMBER** 

Please send this portion of the statement with your remittance.

INVOICE #: 905799 **Outlaw Laboratories** 

00003451

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