

ASA Clerk  
1041 N Formosa Ave.  
SMB 111/113  
Los Angeles, CA 90046  
United States  
Tel: 323 850-2855

Bill to:  
Riverdale Pictures, Inc.  
Michael Prevett  
marina@asamanagement.com

# INVOICE

Invoice number: 23740  
Invoice date: July 01, 2015  
Due date: July 01, 2015  
Amount due : \$250.00

PRODUCT	QTY	PRICE	AMOUNT
CFOLoanOut CFO Services -	1	\$250.00	\$250.00

Total	\$250.00
Amount due	\$250.00

View online at:  
<https://waveapps.com/scmtfz-nrrsxy>

## NOTES

Thank you for your business.

003620

GL / Prod: 845/00000  
Desc: Jul CFO Services  
Code: Prob  
Approval: MA  
Acct: MA  
Exec/UPM                     

ENTERED  
7/10/15  
MA

POSTED  
Date                       
Dr                       
Cr                       
                     Initial