

**EASY DOC FILING,
LLC (3AAK46)**

Licensee: Brett Shapiro
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Studio City
91604
US



INVOICE #540777967 Manhattan Beach Towers	^ Details	August 01, 2019
DESCRIPTION	PERIOD	AMOUNT
Service Retainer for 02-170 Refund	08/01	-\$4,225.00
Service Retainer for 01-102	08/01	\$6,875.00
Total		\$2,650.00

Wire Payment Details

Company Name: 1240 Rosecrans Tenant LLC
Bank Account Number: 40630156755656007
Routing Number: 121000248
SWIFT Number: WFBUS6S
Payment reference: Easy Doc Filing, LLC

Terms: Due Upon Receipt

Overage Pricing: B&W Prints — \$0.08/page; Color Prints — \$0.40/page; Conference Room Credits — \$25.00/credit.

1240 Rosecrans Tenant LLC

1240 Rosecrans Ave #120
Manhattan Beach, CA 90266, USA
855-5-WEWORK
WE-US-33000@wework.com (mailto:WE-US-33000@wework.com)

NOTE: This invoice includes recurring charges for the upcoming month, which begins on 09/01/2019, as well as prior month consumption overages for services such as printing and conference room hours.

Invoice view generated at 2019-08-20 00:54:14 UTC