03/24/23

Pay Ven871403 ******\$1,000.00

Pay Exactly One Thousand Dollars and 00 Cents

Ven871403 Care of 1503902 Scrambled Address Line 1 Scrambled Address Line 2 PALM DESERT, CA 92260 UNITED STATES



2583 - Pay Ven871403 03/24/23

*** Total 1099 Amount \$1,000.00 ***

2583 - Pay Ven871403 03/24/23

Invoice NumberInvoice DateDescriptionAmount* 301503/23/23PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE
*** TOTAL THIS CHECK = \$1,000.00 ***1,000.00

*** Total 1099 Amount \$1,000.00 ***



03/24/23

Pay Ven871403 ******\$1,000.00

Pay Exactly One Thousand Dollars and 00 Cents

Ven871403 Care of 1503902 Scrambled Address Line 1 Scrambled Address Line 2 PALM DESERT, CA 92260 UNITED STATES



2583 - Pay Ven871403 03/24/23

*** Total 1099 Amount \$1,000.00 ***

2583 - Pay Ven871403 03/24/23

Invoice NumberInvoice DateDescriptionAmount* 301503/23/23PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE
*** TOTAL THIS CHECK = \$1,000.00 ***1,000.00

*** Total 1099 Amount \$1,000.00 ***

Digital Demand, LLC

Scrambled Address Line 1 Scrambled Address Line 2 Los Angeles, CA 90025 **CK11**

CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR
7885	03/24/23	Pay Ven871403	2583

		2000 1 dy Vello / 1400 00/24/20	7003
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	NET
INVOICE DATE 03/23/23		PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 *** *** Total 1099 Amount \$1,000.00 ***	NET 1,000.00

DETACH ALONG THE PERFORATION AND RETAIN FOR YOUR RECORDS

Digital Demand, LLC

Scrambled Address Line 1 Scrambled Address Line 2 Los Angeles, CA 90025 CITY NATIONAL BANK 400 North Roxbury Drive 3rd Floor Beverly Hills, CA 90210

VENDOR NO. 2583 **CHECK NO.** 7885

120006066

7885

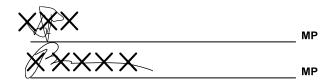
Date: 03/24/23

Pay: One Thousand Dollars and 00 Cents

******\$1,000.00

Pay to the Pay Ven871403 Order of: Care of 1503902

Scrambled Address Line 1 Scrambled Address Line 2 PALM DESERT, CA 92260





Digital Demand, LLC Scrambled Address Line 1 CK12

Scrambled Address Line 2 Los Angeles, CA 90025

CHECK NUMBER	CHECK DATE	VENDOR NAME	
7885	03/24/23	Pay Ven871403	2583

		2000	Fay Vello7 1403	03/24/23	1005
INVOICE DATE	INVOICE NUMBER		DESCRIPTION		NET
03/23/23	3015	*** TOTAL THI	USE OF SOFTWARE - ONE TIM S CHECK = \$1,000.00 ***	E CHARGE	1,000.00
L	·	'	AND DETAIN FOR VOUR DECORDS		

DETACH ALONG THE PERFORATION AND RETAIN FOR YOUR RECORDS

Digital Demand, LLC Scrambled Address Line 1

Scrambled Address Line 2 Los Angeles, CA 90025

CITY NATIONAL BANK Beverly Hills, CA

120006066

7885

Date: 03/24/23

VENDOR NO. 2583

CHECK NO. 7885

Pay: One Thousand Dollars and 00 Cents

******\$1,000.00

Pay to the Pay Ven871403 Order of: Care of 1503902

Scrambled Address Line 1 Scrambled Address Line 2 PALM DESERT, CA 92260



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