

DP1

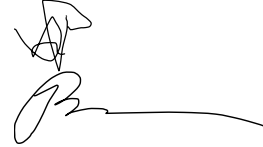
03/24/23

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

Invoice Number	Invoice Date	Description	Amount
* 3015	03/23/23	PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 ***	1,000.00
*** Total 1099 Amount \$1,000.00 ***			

2583 - Pay Ven871403

03/24/23

Invoice Number	Invoice Date	Description	Amount
* 3015	03/23/23	PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 ***	1,000.00
*** Total 1099 Amount \$1,000.00 ***			

CK1

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

Invoice Number	Invoice Date	Description	Amount
* 3015	03/23/23	PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 ***	1,000.00
*** Total 1099 Amount \$1,000.00 ***			

2583 - Pay Ven871403

03/24/23

Invoice Number	Invoice Date	Description	Amount
* 3015	03/23/23	PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 ***	1,000.00
*** Total 1099 Amount \$1,000.00 ***			

CK11

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

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	NET
03/23/23	3015	PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 ***  *** Total 1099 Amount \$1,000.00 ***	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

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

MP

~~XXXXXXXXXX~~

MP



CK12

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	NET
03/23/23	3015	PRODUCTION USE OF SOFTWARE - ONE TIME CHARGE *** TOTAL THIS CHECK = \$1,000.00 ***  *** Total 1099 Amount \$1,000.00 ***	1,000.00

MP

“111112885” “1112133377” “1111111111111111”