CBRE

INVOICE

BILL SUMMARY

Invoice Number: ASV0633801P
Invoice Date: 2017-06-14
Term: Immediate
Net Amount: $200.00
Tax Amount: $0.00
Total Due: $200.00

BILL TO

Client Name: GPI 500 BRAND LTD
Client Account: ASV0000004167
Attention: HISAKO UYEDA
Address: 5601 GRANITE PARKWAY STE 800
City, State, Zip: PLANO TX 75024
Note: NXS# 1147935-10601
Bill Box ID:

SEND CHECK PAYMENTS TO

REGULAR MAIL
CBRE – 608844
PO Box 848844
Los Angeles, CA 90084-8844

OVERNIGHT MAIL
Wells Fargo Lockbox-E2001-049
Ref: CBRE - 608844
3440 Flair Drive
El Monte, CA 91731

SEND WIRE/EFT PAYMENTS TO

WIRE/ACH INFORMATION
Account Name: CBRE - I&GCS
Bank: Wells Fargo Bank N.A
Account Number: 4091219402
ABA Wires: 121000248
ABA ACH: 121000248

BANK ADDRESS
Wells Fargo Bank N.A.
333 South Grand Avenue, 6th Floor
Los Angeles, CA 90071

*NOTE: If Bill Box field contains a Bill Box ID, then this is only an rCash Detail Backup / For Informational Purposes only / Do NOT Submit to rCash.

BILL DETAIL

PROJECT	PROJ DESCRIPTION	DATE	CHARGE DESCRIPTION	AMOUNT
10ASV080154C	500 NORTH BRAND	06/13/2017	Jun/17 AXIS PORTAL FEE	200.00

Tax	0.00
Total Due	$200.00