

Superfine Picture Company, Inc  
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
JP MATS	06/22/2015	65

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/11/15	1518	Layout Board & Mats	\$448.00
CHECK TOTAL:			\$448.00

003420

MS

DETACH STATEMENT BEFORE DEPOSITING

THIS DOCUMENT HAS LINEMARK LINES IN THE PAPER • HOLD TO LIGHT TO VIEW.

Superfine Picture Company, Inc

Project Imagination

8281 Melrose Avenue  
Suite 202  
Los Angeles, CA 90046

City National Bank

400 N Roxbury Drive Beverly Hills, CA 90210

16-1606/1220

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
391	06/22/2015	65	\$448.00

PAY Four Hundred Forty-Eight and 0/100 Dollars  
EXACTLY

PAY to the order of

JP MATS  
8733 DARTFORD PL.  
INGLEWOOD, CA 90305

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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