

VENDOR	CHECK DATE	CHECK NUMBER
Mujahid Muhammad	7/17/2015	109

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/1/15	15-10	Bidding Services	\$500.00
003872			
AMT SUBJ TO TAX REPORTING: \$500.00		CHECK TOTAL:	\$500.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

City National Bank 400 N. Roxbury Beverly Hills CA 90210

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
22	7/17/2015	109	\$500.00

**Superfine Picture Company, Inc.**  
8281 Melrose, Suite 202  
Los Angeles CA 90046

Pay Exactly Five Hundred and 00/100 Dollars

*PAY to the order of*

Mujahid Muhammad  
1088 Athens Way  
UPLAND CA 91786

\_\_\_\_\_  
\_\_\_\_\_  
MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈0000000000109⑈ ⑆122016066⑆ 127125309⑈