

| VENDOR        | CHECK DATE | CHECK NUMBER |
|---------------|------------|--------------|
| Damon D'Amato | 7/17/2015  | 106          |

| INVOICE DATE               | INVOICE NUMBER | DESCRIPTION  | INVOICE AMOUNT |
|----------------------------|----------------|--------------|----------------|
| 7/11/15                    | 06302015       | Kit Rental   | \$150.00       |
| 003863                     |                |              |                |
| AMT SUBJ TO TAX REPORTING: | \$150.00       | CHECK TOTAL: | \$150.00       |

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

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

| VENDOR NO. | CHECK DATE | CHECK NUMBER | CHECK AMOUNT |
|------------|------------|--------------|--------------|
| 21         | 7/17/2015  | 106          | \$150.00     |

Pay Exactly One Hundred Fifty and 00/100 Dollars

PAY to the order of

Damon D'Amato  
648-A Patterson Ave  
GLENDALE CA 91203

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈000000000 106⑈ ⑆122016066⑆ 127125309⑈