

VENDOR	CHECK DATE	CHECK NUMBER
Castex Rentals	7/2/2015	1009

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
6/30/15	169978	6/30 Air Conditioning	\$125.00
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; opacity: 0.5;">003498</div>			
AMT SUBJ TO TAX REPORTING: \$0.00		CHECK TOTAL:	\$125.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

City National Bank 400 N Roxbury DBeverly Hills CA 90210

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

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
16	7/2/2015	1009	\$125.00

Pay Exactly One Hundred Twenty-Five and 00/100 Dollars

PAY to the order of

Castex Rentals
1044 Cole Avenue
LOS ANGELES CA 90038

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

16-16000000001009 122016066123838920