

VENDOR	CHECK DATE	CHECK NUMBER
Jeffrey Schneider Iscoff Schneider LLC	7/2/2015	1011

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
6/30/15	7215	6/30 Camera Equipment Rental	\$800.00
AMT SUBJ TO TAX REPORTING: \$800.00		CHECK TOTAL:	\$800.00

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
18	7/2/2015	1011	\$800.00

Pay Exactly Eight Hundred and 00/100 Dollars

PAY to the order of

Jeffrey Schneider Iscoff Schneider LLC
1400 1/2 Edgecliffe Drive
LOS ANGELES CA 90026

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

16-16000000001011 1220160661 123838920