

VENDOR	CHECK DATE	CHECK NUMBER
Steven Deichen	7/17/2015	110

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	669	Kit Rental	\$200.00
00387			
AMT SUBJ TO TAX REPORTING:	\$200.00	CHECK TOTAL:	\$200.00

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
23	7/17/2015	110	\$200.00

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

Pay Exactly Two Hundred and 00/100 Dollars

PAY to the order of

Steven Deichen
PO Box 33771
GRANADA HILLS CA 91394

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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