

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
JASON TAYLOR	06/02/2015	62

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/02/15	CKRQ 06/01/2015	PC Float	\$2,500.00
CHECK TOTAL:			\$2,500.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

Superfine Picture Company, Inc
Project Imagination
8281 Melrose Avenue
Suite 202
Los Angeles, CA 90046

City National Bank

400 N Roxbury Drive Beverly Hills, CA 90210

16-1606/1220

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
384	06/02/2015	62	\$2,500.00

PAY Two Thousand Five Hundred and 0/100 Dollars
EXACTLY

PAY to the order of

JASON TAYLOR
8281 MELROSE AVE, SUITE 202
LOS ANGELES, CA 90046

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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