

Superfine Picture Company, Inc  
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
PETTY CASH	05/28/2015	60

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/28/15	CKRQ 5/28/2015	PC Float	\$3,000.00
CHECK TOTAL:			\$3,000.00

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
382	05/28/2015	60	\$3,000.00

PAY Three Thousand and 0/100 Dollars  
EXACTLY

PAY to the order of

PETTY CASH  
8281 MELROSE AVE SUITE 202  
LOS ANGELES, CA 90046

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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