

58219LN	5/20/2015	5/11-17 Avid Rental	900.00	0.00	900.00
58639LN	5/21/2015	5/14-15 & 5/19-20 Tech Support, Shipping	4,180.00	0.00	4,180.00

Check: 010652 7/16/2015 Fotokem 5,080.00

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Check: 010652 7/16/2015 Fotokem 5,080.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

FOTO

OL Productions, Inc
1041N Formosa Ave., SM East Bldg. Ste 111/113
West Hollywood, CA 90046

CITY NATIONAL BANK
ENTERTAINMENT DIVISION
400 N ROXBURY DR
BEVERLY HILLS, CA 90210

16-1606/1220

010652

Date: 7/16/2015

AMOUNT: *****5,080.00*

PAY EXACTLY: *FIVE THOUSAND EIGHTY AND XX / 100

TO THE ORDER OF:

Fotokem

Fotokem
2801W Alameda Ave.
Burbank, CA 91505

RUB RED IMAGE
FADES WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



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