

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
ZENOBIA	06/22/2015	72

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/09/15	49333	prep/ shoot day	\$1,750.00
CHECK TOTAL:			\$1,750.00

003406

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
393	06/22/2015	72	\$1,750.00

PAY One Thousand Seven Hundred Fifty and 0/100 Dollars
EXACTLY

PAY to the order of

ZENOBIA
11440 WEST OLYMPIC BLVD SUITE 200
LOS ANGELES, CA 90046

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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