

VENDOR	CHECK DATE	CHECK NUMBER
West Coast Post Inc.	7/1/2015	1007

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/1/15	15-493	6/30 42" Panasonic Plasma	\$125.00
003502			
AMT SUBJ TO TAX REPORTING:	\$0.00	CHECK TOTAL:	\$125.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

City National Bank 400 N Roxbury DBeverly Hills CA 90210

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

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
15	7/1/2015	1007	\$125.00

Pay Exactly One Hundred Twenty-Five and 00/100 Dollars

PAY to the order of

West Coast Post Inc.
2461 Santa Monica Blvd, Suite 115
SANTA MONICA CA 90404

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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