

VENDOR	CHECK DATE	CHECK NUMBER
o Sarah Clifford Animal Savvy c	7/2/2015	1008

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
6/30/15	OPF001	6/30 Dog & Cat Rentals	\$1,850.00
003500			
AMT SUBJ TO TAX REPORTING: \$1,850.00		CHECK TOTAL: \$1,850.00	

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
17	7/2/2015	1008	\$1,850.00

Pay Exactly One Thousand Eight Hundred Fifty and 00/100 Dollars

PAY to the order of

o Sarah Clifford Animal Savvy c
16654 Soledad Canyon Road, Box 151
Canyon Country CA 91387

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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