

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
ASA CLERK	07/17/2015	75

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/17/15	23742	Production Finance - Taster's Choice	\$2,000.00
CHECK TOTAL:			\$2,000.00

003895

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
370	07/17/2015	75	\$2,000.00

PAY Two Thousand and 0/100 Dollars

EXACTLY

PAY to the order of

ASA CLERK
1041 N FORMOSA AVE
SANTA MONICA WEST #216
LOS ANGELES, CA 90046

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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