

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
BODY PARTS MODELS	06/22/2015	63

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/11/15	2013-724	Ashley Gibson's Fees & Agency Fee	\$1,750.00
CHECK TOTAL:			\$1,750.00

003424

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
389	06/22/2015	63	\$1,750.00

PAY One Thousand Seven Hundred Fifty and 0/100 Dollars

EXACTLY

PAY to the order of

BODY PARTS MODELS
2023 COLDWATER CANYON DR.
BEVERLY HILLS, CA 90210

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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