

VENDOR	CHECK DATE	CHECK NUMBER
Jason Stevens	7/17/2015	107

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	06/30/2015	6/30 Kit Rental	\$50.00
<div style="position: absolute; top: 40%; left: 40%; transform: rotate(-10deg); font-size: 2em; font-weight: bold;">003866</div>			
AMT SUBJ TO TAX REPORTING: \$50.00		CHECK TOTAL:	\$50.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

City National Bank 400 N Roxbury Beverly Hills CA 90210

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
26	7/17/2015	107	\$50.00

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

Pay Exactly Fifty and 00/100 Dollars

PAY to the order of

Jason Stevens
601 S Detroit Apt 306
LOS ANGELES CA 90036

MP
MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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