

Superfine Picture Company, Inc  
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
HOT BRICKS	06/22/2015	64

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/03/15	15-0298	Production Supplies	\$498.18
CHECK TOTAL:			\$498.18

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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
386	06/22/2015	64	\$498.18

PAY EXACTLY Four Hundred Ninety-Eight and 18/100 Dollars

PAY to the order of

HOT BRICKS  
452 N MOSS ST  
BURBANK, CA 91520

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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