

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
THE SLIDER, INC.	06/22/2015	71

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/01/15	15-346	4ft Slider	\$175.00
CHECK TOTAL:			\$175.00

003408

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
385	06/22/2015	71	\$175.00

PAY One Hundred Seventy-Five and 0/100 Dollars

EXACTLY

PAY to the order of

THE SLIDER, INC.
1860 HAVENWOOD DR.
THOUSAND OAKS, CA 91362

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈000000007⑈ ⑆122016066⑆ 123⑈838920⑈