

Superfine Picture Company, Inc  
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
MAC VIDEO, LLC	06/22/2015	68

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/11/15	15-35	VTR Rental	\$650.00
003414			
CHECK TOTAL:			\$650.00

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

16-1606/1220

400 N Roxbury Drive Beverly Hills, CA 90210

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
388	06/22/2015	68	\$650.00

PAY Six Hundred Fifty and 0/100 Dollars  
EXACTLY

PAY to the order of

MAC VIDEO, LLC  
2206 1/2 RUHLAND AVE  
REDONDO BEACH, CA 90278

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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