

VENDOR	CHECK DATE	CHECK NUMBER
ASA Clerk	7/17/2015	113

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/17/15	23743	Production Finance - Hestan Oven	\$2,000.00
AMT SUBJ TO TAX REPORTING: \$0.00		CHECK TOTAL:	\$2,000.00

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

Superfine Picture Company, Inc. 8281 Melrose, Suite 202 Los Angeles CA 90046	VENDOR NO. 31	CHECK DATE 7/17/2015	CHECK NUMBER 113	CHECK AMOUNT \$2,000.00
---	-------------------------	--------------------------------	----------------------------	-----------------------------------

Pay Exactly Two Thousand and 00/100 Dollars

PAY to the order of

ASA Clerk
1041 N Formosa Ave #202
LOS ANGELES CA 90046

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈000000000113⑈ ⑆122016066⑆ 127125309⑈