

VENDOR	CHECK DATE	CHECK NUMBER
John Roney	7/17/2015	108

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	0000044	Kit Rental	\$100.00
AMT SUBJ TO TAX REPORTING: \$100.00		CHECK TOTAL:	\$100.00

003869

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
25	7/17/2015	108	\$100.00

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

Pay Exactly One Hundred and 00/100 Dollars

PAY to the order of

John Roney
2121 James M Wood Blvd # 319
LOS ANGELES CA 90006

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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