

VENDOR	CHECK DATE	CHECK NUMBER
Hollenbeck Police Business Council	6/29/2015	1006

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
6/29/15	7/1/2015	7/1 Location Rental	\$1,200.00
AMT SUBJ TO TAX REPORTING: \$0.00		CHECK TOTAL:	\$1,200.00

MS

DETACH STATEMENT BEFORE DEPOSITING

THIS DOCUMENT HAS LINEMARK LINES IN THE PAPER • HOLD TO LIGHT TO VIEW.

City National Bank 400 N. Roxbury Dr Beverly Hills CA 90210

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

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
14	6/29/2015	1006	\$1,200.00

Pay Exactly One Thousand Two Hundred and 00/100 Dollars

PAY to the order of

Hollenbeck Police Business Council  
2015 East 1st Street  
LOS ANGELES CA 90033

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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