ASA Clerk

1041 N Formosa Ave.

SMB 111/113

Los Angeles, CA 90046

United States

Tel: 323 850-2855

Bill to:

Supefine Picture Company, Inc

8281 Melrose Ave

Suite 202

Los Angeles, CA 90046

United States

INVOICE

Invoice number: 23742 Invoice date: July 14, 2015

Due date: July 14, 2015 **Amount due:** \$2,000.00

PRODUCT	QTY	PRICE	AMOUNT
Prod Finance	1	\$2000.00	\$2,000.00
Production Finance - Taster's Choice			

Total	\$2,000.00	
Amount due	\$2,000.00	e management

View online at:

https://waveapps.com/q2rsxr-u3jm9n

NOTES

Thank you for your business.

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Desc:	od Finan	co-Taster's Choice
Code:		publicamentation review for restaussed consider 2004 PC
Approval: Acct:	M	NAMIORIONA NEW ANAMA INTO MARKA REPRESENTATA MARKA
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