

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
PHILADELPHIA INSURANCE COMPANIES	06/22/2015	69

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/01/15	04022800731	2015/16 Enter & Liability Insurance	\$689.90
003412			
CHECK TOTAL:			\$689.90

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
400 N Roxbury Drive
Beverly Hills, CA 90210

16-1606/1220

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
371	06/22/2015	69	\$689.90

PAY Six Hundred Eighty-Nine and 90/100 Dollars
EXACTLY

PAY to the order of

PHILADELPHIA INSURANCE COMPANIES
PO BOX 70251
PHILADELPHIA, PA 19176

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈0000000069⑈ ⑆122016066⑆ 123⑈838920⑈

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your bill online? Visit us at
www.phly.com for details.

PAYMENT INSTRUCTIONS:

Detach lower part of invoice and return with check made payable to:

Philadelphia Insurance Companies.

We also accept payment via Check by Phone or Credit Card
by calling Customer Service at 877-438-7459

We accept Visa, MasterCard, and American Express.

#3199
ENTERED
6/11/15
POSTED
Date _____
Dr _____
Cr _____
Initial _____

042250 1/2

Invoice Number: 04022800731