

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
LITTLE BURBANK STUDIOS	06/22/2015	66

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/11/15	330	Passenger van	\$75.00
CHECK TOTAL:			\$75.00

003418

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
390	06/22/2015	66	\$75.00

PAY EXACTLY Seventy-Five and 0/100 Dollars

PAY to the order of

LITTLE BURBANK STUDIOS
11323 SHELDON ST.
SUN VALLEY, CA 91352

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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