

VENDOR	CHECK DATE	CHECK NUMBER
Cynthia Hatfield	7/17/2015	105

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	150630	Generator Rental	\$50.00
003861			
AMT SUBJ TO TAX REPORTING:	\$50.00	CHECK TOTAL:	\$50.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

City National Bank 400 N Roxbury Beverly Hills CA 90210

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
20	7/17/2015	105	\$50.00

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

Pay Exactly Fifty and 00/100 Dollars

*PAY to the order of*

Cynthia Hatfield  
PO Box 85056  
LOS ANGELES CA 90072

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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