1		Y
	VENDAD	OUTOUR ATT
	VENUUH	CHECK DATE CHECK NUMBER
		I TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR
	Cosmo Street Editor	
	COBINO DELEGE HATCOL.	ra

7/17/2015

104

INVOICE DATE	INVOICE NUMBER		DESCRIPTION		INVOICE AMOUNT
/11/15	35138e1	AICE Bid			\$5,505.00
			000000	1	
			003859	3	
					i
					1
MM CITE T MA	may perconstant 4	<u> </u>		CUECE MOMAT	¢= =0= 00
MI SORO TO	TAX REPORTING: \$	ο.φο		CHECK TOTAL:	\$5,505.00
					Į.
MS	L	DETACH STATEME			

Beverly Hills CA 90210 City National Bank400 N Roxbury VENDOR NO. CHECK AMOUNT CHECK DATE CHECK NUMBER Superfine Picture Company, Inc. 7/17/2015 \$5,505.00 104 8281 Melrose, Suite 202 Los Angeles CA 90046 Pay Exactly Five Thousand Five Hundred Five and 00/100 Dollars PAY to the order of Cosmo Street Editorial 2036 Broadway SANTA MONICA CA 90404 물사는 물건을 보는 학교로 사람들은 사이를 피는 사람들은 모양된 중에서 나왔다.