

ASA Clerk

1041 N Formosa Ave.
SMB 111/113
Los Angeles, CA 90046
United States
Tel: 323 850-2855

Bill to:**Superfine Picture Company, Inc****INVOICE****Invoice number:** 23743**Invoice date:** July 14, 2015**Due date:** July 14, 2015**Amount due :** \$2,000.00

PRODUCT	QTY	PRICE	AMOUNT
Prod Finance Production Finance - Hestan Oven	1	\$2000.00	\$2,000.00

Total**\$2,000.00****Amount due****\$2,000.00**

View online at:

<https://waveapps.com/smq4s-nn2x4z>**NOTES**

Thank you for your business.

GL / Prod: 117 405 01 57Desc: Production Finance

Code: _____

Approval: _____

Acct: MA

Exec/UPM _____

57
ENTERED
7/17/15
MA**POSTED**

Date _____

Dr _____

Cr _____

Initial _____