

VENDOR	CHECK DATE	CHECK NUMBER
Brandon Watson	7/17/2015	102

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/8/15	000	Kit Rental	\$25.00
898800			
AMT SUBJ TO TAX REPORTING:	\$25.00	CHECK TOTAL:	\$25.00

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

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

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
28	7/17/2015	102	\$25.00

Pay Exactly Twenty-Five and 00/100 Dollars

PAY to the order of

Brandon Watson  
6040 Barton Ave Apt 203  
LOS ANGELES CA 90038

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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