

VENDOR	CHECK DATE	CHECK NUMBER
Hollenbeck Police Business Council	7/2/2015	1010

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/2/15	2015/06/30 Donation	Donation	\$250.00
003496			
AMT SUBJ TO TAX REPORTING: \$0.00		CHECK TOTAL:	\$250.00

MS

DETACH STATEMENT BEFORE DEPOSITING

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

City National Bank 400 N Roxbury DBeverly Hills CA 90210

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

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
14	7/2/2015	1010	\$250.00

Pay Exactly Two Hundred Fifty and 00/100 Dollars

PAY to the order of

Hollenbeck Police Business Council
2015 East 1st Street
LOS ANGELES CA 90033

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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