

VENDOR	CHECK DATE	CHECK NUMBER
Andrew Gerety	7/17/2015	101

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	07/01/2015	6/30 Mileage Reimbs	\$53.70
003850			
AMT SUBJ TO TAX REPORTING:	\$53.70	CHECK TOTAL:	\$53.70

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
19	7/17/2015	101	\$53.70

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

Pay Exactly Fifty-Three and 70/100 Dollars

PAY to the order of

Andrew Gerety
1440 Addison St #306
SHERMAN OAKS CA 91423

MP

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈000000000101⑈ ⑆122016066⑆ 127125309⑈