

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
LOUIS EISENSTEIN	06/22/2015	67

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/11/15	PO1504	Cleaning / Painting Fee	\$350.00
CHECK TOTAL:			\$350.00

003416

MS

DETACH STATEMENT BEFORE DEPOSITING

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

Superfine Picture Company, Inc

Project Imagination

8281 Melrose Avenue

Suite 202

Los Angeles, CA 90046

City National Bank

400 N Roxbury Drive Beverly Hills, CA 90210

16-1606/1220

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
381	06/22/2015	67	\$350.00

PAY Three Hundred Fifty and 0/100 Dollars

EXACTLY

PAY to the order of

LOUIS EISENSTEIN
8350 MELROSE AVE, STE 202
WEST HOLLYWOOD, CA 90069

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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