VENDOR Cosmo Street Editor	CHECK DATE	CHECK NUMBER
Cosmo Street Editori	aı	
	7/17/2015	104

INVOICE DATE INVOICE NUMBER DESCRIPTION INVOICE AMOUNT 7/11/15 35138e1 AICE Bid \$5,505.00

DETACH STATEMENT BEFORE DEPOSITING

AMT SUBJ TO TAX REPORTING:

MS

\$0.00

CHECK TOTAL:

\$5,505.00

		VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
Superfine Picture 3281 Melrose, Suite		27	7/17/2015	104	\$5,505.00
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