

VENDOR	CHECK DATE	CHECK NUMBER
Gelo	6/29/2015	1004

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
5/29/15	CKRQ 6/29	6/30 Catering <i>ck 1302</i>	\$1,507.75
AMT SUBJ TO TAX REPORTING: \$1,507.75		CHECK TOTAL:	\$1,507.75

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
13	6/29/2015	1004	\$1,507.75

Pay Exactly One Thousand Five Hundred Seven and 75/100 Dollars

PAY to the order of

Gelo
4872 Topanga Canyon Blvd #104
WOODLAND HILLS CA 91364

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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