

TO **Kat Candler**

DATE **7/9/15**

FROM **Superfine Picture Company**

DATE WANTED **7/10/15**

PLEASE DRAW A CHECK PAYABLE TO **Kat Candler**

IN THE AMOUNT OF \$ ADDRESS

TAX I.D. NUMBER

DATE	EXPLANATION	CODING DISTRIBUTION	AMOUNT	10 99
42194	Director Per Diem at \$30/Day from 6.29 to 7.17	GL 1395	\$1,140.00	

RETURN CHECK TO: APPROVALS

PRODUCTION OFFICE

FOR ACCOUNTING USE ONLY

CARD 1

VENDOR NO. -

INVOICE NO. -

INVOICE DATE -

DUE DATE

INVOICE AMOUNT 1,140.00

SALES TAX

TRANS

TERMS

CARD

CHECK #

DATE

BANK #

RICHARD HAGERTY

BUDDY VERBAL APPROVED

7/9/15

PREPARED BY

AUTHORIZED BY

DATE