

**ASA Clerk**

1041 N Formosa Ave.  
SMB 111/113  
Los Angeles, CA 90046  
United States  
Tel: 323 850-2855

**Bill to:**

**Supefine Picture Company, Inc**  
8281 Melrose Ave  
Suite 202  
Los Angeles, CA 90046  
United States

**INVOICE****Invoice number:** 23742**Invoice date:** July 14, 2015**Due date:** July 14, 2015**Amount due :** \$2,000.00

PRODUCT	QTY	PRICE	AMOUNT
<b>Prod Finance</b> Production Finance - Taster's Choice	1	\$2000.00	\$2,000.00

<b>Total</b>	<b>\$2,000.00</b>
--------------	-------------------

<b>Amount due</b>	<b>\$2,000.00</b>
-------------------	-------------------

View online at:

<https://waveapps.com/q2rsxr-u3jm9n>**NOTES**

Thank you for your business.

00383

GL / Prod: 109-6861Desc: Prod Finance - Taster's Choice

Code: \_\_\_\_\_

Approval: \_\_\_\_\_  
Acct: MA

Exec/UPM \_\_\_\_\_

#3257  
**ENTERED**  
7/17/15  
mx

**POSTED**  
Date \_\_\_\_\_  
Dr \_\_\_\_\_  
Cr \_\_\_\_\_  
Initial \_\_\_\_\_