

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
SEAN STIEGEMEIER	06/22/2015	70

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/11/15	15-101	Alexa Camera Package	\$3,000.00
003410			
CHECK TOTAL:			\$3,000.00

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
387	06/22/2015	70	\$3,000.00

PAY Three Thousand and 0/100 Dollars

EXACTLY

PAY to the order of

SEAN STIEGEMEIER
2415 EDGEWATER TERRACE
LOS ANGELES, CA 90039

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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