VENDOR Thea Ganouna **CHECK DATE CHECK NUMBER** 6/29/2015 1005

INVOICE DATE	INVOICE NUMBER		DESCRIPTION	INVOICE AMOUNT
/29/15	CKRQ 6/29	PC Float		\$500.00
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MT SUBJ TO	TAX REPORTING:	\$0.00	CHECK TOTAL:	\$500.00
MS		DETACH STATE	MENT BEFORE DEPOSITING	· · · · · · · · · · · · · · · · · · ·

Superfine Picture Company, Inc 8281 Melrose, Suite 202 Los Angeles CA 90046		VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
		11	6/29/2015	1005	\$500.00
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	Pay Exa	actly Five H	undred and 00	/100 Dollars	
PAY to the order					
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