

VENDOR	CHECK DATE	CHECK NUMBER
Cosmo Street Editorial	7/17/2015	103

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	35144e1	1st 50% AICE Bid	\$6,500.00
7/11/15	35144e2	2nd 50% AICE Bid	\$6,500.00
AMT SUBJ TO TAX REPORTING: \$0.00		CHECK TOTAL: \$13,000.00	

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DETACH STATEMENT BEFORE DEPOSITING

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City National Bank 400 N Roxbury Beverly Hills CA 90210

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
27	7/17/2015	103	\$13,000.00

Superfine Picture Company, Inc.
8281 Melrose, Suite 202
Los Angeles CA 90046

Pay Exactly Thirteen Thousand and 00/100 Dollars

PAY to the order of

Cosmo Street Editorial
2036 Broadway
SANTA MONICA CA 90404

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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