CHECK REQUEST

Date: 6-29-15 Ck 1302 Superfine Picture Co. Superfine Check Due Date: 6/29/45 8281 Melrose Ave Suite 202 Los Angeles, CA 90046 AMOUNT: # 1,507.75 Show: Hostan Oven Vendor Name: Gelo Contact: Phone #: _____ Fax #: Is vendor Incorporated? Federal ID #: Yes No (Social Security or Federal ID number required for payment) (circle one) Purchase Rental (circle one) Mail Check Hold for Pick Up Rental Begins: Mail to address: (if different than above) Rental Ends: DESCRIPTION: 6/30 Catering Requested by: Jaclyn Paris Dept. Approval: UPM/Executive: Accounting:

GL/Prod	Detail	Set	F	Amount	Desc
117 40	5-91			1,500.75	5 6/30 Catering
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