

VENDOR	CHECK DATE	CHECK NUMBER
T-Stop	7/17/2015	111

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
7/11/15	7386	Replacement front Element of Arri Ultra P\$1,325.00	
003878			
AMT SUBJ TO TAX REPORTING: \$1,325.00		CHECK TOTAL: \$1,325.00	

MS

DETACH STATEMENT BEFORE DEPOSITING

THIS DOCUMENT HAS LINEMARK LINES IN THE PAPER • HOLD TO LIGHT TO VIEW.

City National Bank 400 N Roxbury Beverly Hills CA 90210

VENDOR NO.	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
24	7/17/2015	111	\$1,325.00

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

Pay Exactly One Thousand Three Hundred Twenty-Five and 00/100 Dollars

PAY to the order of

T-Stop
957 Cole Ave
LOS ANGELES CA 90038

BP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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