

Superfine Picture Company, Inc
Project Imagination

VENDOR	CHECK DATE	CHECK NUMBER
GELO	06/02/2015	61

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/02/15	CKRQ 6/1/2015	Breakfast & Lunch	\$950.00
CHECK TOTAL:			\$950.00

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
383	06/02/2015	61	\$950.00

PAY Nine Hundred Fifty and 0/100 Dollars
EXACTLY

PAY to the order of

GELO
4872 TOPANGA CANYON BLVD STE 104
WOODLAND HILLS, CA 91364

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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