## **Tainted Water Corporate**

## **PURCHASE ORDER**

1041 N Formosa Ave Los Angeles, CA, 90046		Number	1007
		Number:	
323 850-285	55		
Co. Name:	American Express Co.	Date:	2015-07-10
Address:	200 Vesey St., Fl. 50	Job Name:	2015-07-10
	New York City, NY, 10285	Account #:	
Phone:		Fed ID:	95-0000000
Contact:			

Qty	Description	Purchase Rental	Line #	Amount
1	Sprouts Gift Raffle 7/22	x		8.27
1	Office Max Office Supplies 7/22	x		75.80
1	Piru Post Office Supplies 7/22	x		10.42
1	Smart & Final Air Pot and Choc Mini	x		41.51
1	Chevron Alex Munoz Production Cargo Gas	x		100.00
1	Custom Pie Second Meal 7/22	x		319.80
see next page				
			Subtotal	

Chec		
On Account		
Credit Card	Х	last 4 di
Other		

last 4 digits 3009

Subtotal	
Tax	
Delivery Charge	
Other	
Total	555.80

**APPROVED 07/24/2015** 

Requested By: Richard Hagerty

Tim Tortora 07/24/2015

## Distribution

GL Code	Amount	Desc
3615	8.27	Sprouts Gift Raffle 7/22
3616	75.80	Office Max Office Supplies
3616	10.42	Piru Post Office Supplies 7/22
2512	41.51	Smart & Final Air Pot and Choc M
3544	100.00	Chevron Alex Munoz Production Ca
2512	319.80	Custom Pie Second Meal 7/22

This is an additional page for PO # 1007

Description

Continued ...

Qty Description Purchase Rental Line # Amount