

OL Productions Peabody 2015

1041 Formosa Ave., SME Building 111/113
West Hollywood, CA, 90046
323 850-2822

Co. Name: Aaron Clar
Address:

Phone:

Contact:

PURCHASE ORDER

Number: 1031

Date: 2015-06-03

Job Name: 2015-06-03

Account #:

Fed ID: T0-0000143

Qty	Description	Purchase	Rental	Line #	Amount
1	Video Recorder L&D	x			300.00
1	not final. waiting on final cost.	x			0.01

Check One

On Account ☐
Credit Card ☒ last 4 digits 2008
Other ☐

Subtotal	300.01
Tax	
Delivery Charge	
Other	
Total	300.01

APPROVED 06/04/2015

Requested By: Allison Schwartz
Allison Schwartz 06/03/2015
Marina Agasyan 06/03/2015
Tim Tortora 06/03/2015
Admin DAPC 06/04/2015

Distribution

GL Code	Amount	Desc
1100	300.01	Video Recorder L&D