CHECK REQUEST

CR1019

Check Due Date:

Richard Hagerty

Date: 2015-07-21

AMOUNT: \$500.00

Requested By:

Tainted	Water
Corpo	rate

1041 N Formosa Ave Los Angeles, CA, 90046 323 850-2855

	Wendy Kutzner	Contact:	\$
Address: City/State/Zip:		Fax #:	
Federal ID #:	565-85-3775		
(Social	Security or Federal ID number required for payment)		
(circle one)	Purchase Rental		
Rental Begins: Rental Ends:			
rtental Ellas.			
DESCR	IPTION: PC for Production Supervisor		

Distribution

GL / Prod	Amount	Desc
3616	500.00	PC for Production Supervisor