CHECK REQUEST

CR1016

Check Due Date: 2015-07-17

Date: 2015-07-17

AMOUNT: \$ 2,200.00

Requested By:

Richard Hagerty

Tainted Water Corporate

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

Vendor Name:			Contact: \$		
Address:			Phone #:		
City/State/Zip:			Fax #:		
Federal ID #: 56-2354095					
(Social	Security or Fe	deral ID number required for payment)			
(circle one)	Purchase	Rental			
Rental Begins:					
Rental Ends:					
DESCR	IPTION:	Special Effects Pmt 1 of 2			

Distribution

GL / Prod	Amount	Desc
2600	2200.00	Special Effects Pmt 1 of 2