

# OL Productions Corporate

1041 Formosa Ave., SME Building 111/113  
West Hollywood, CA, 90046

## PURCHASE ORDER

Number: 15

Co. Name: Foto-Kem Industries, Inc.

Date: 2015-07-06

Address: 2801 W. Alameda

Job Name: 2015-07-06

Burbank, CA, 91505

Account #:

Phone:

Fed ID: 95-2269976

Contact:

| Qty | Description                  | Purchase | Rental | Line # | Amount |
|-----|------------------------------|----------|--------|--------|--------|
| 1   | Mojo DX Bob Rental (7/1-7/7) | x        |        |        | 50.00  |
|     |                              |          |        |        |        |
|     |                              |          |        |        |        |
|     |                              |          |        |        |        |
|     |                              |          |        |        |        |
|     |                              |          |        |        |        |

### Check One

On Account ☒ x  
Credit Card ☐  
Other ☐

last 4 digits

|                 |       |
|-----------------|-------|
| Subtotal        |       |
| Tax             |       |
| Delivery Charge |       |
| Other           |       |
| Total           | 50.00 |

Requested By: Allison Schwartz  
Allison Schwartz 07/06/2015

### Distribution

| GL Code | Amount | Desc                         |
|---------|--------|------------------------------|
| 1100    | 50.00  | Mojo DX Bob Rental (7/1-7/7) |
|         |        |                              |
|         |        |                              |
|         |        |                              |
|         |        |                              |
|         |        |                              |