

# Tainted Water Corporate

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

**Co. Name:** American Express Co.

**Address:** 200 Vesey St., Fl. 50

New York City, NY, 10285

**Phone:**

**Contact:**

## PURCHASE ORDER

**Number:** 1035

**Date:** 2015-07-23

**Job Name:** 2015-07-23

**Account #:**

**Fed ID:** 95-0000000

Qty	Description	Purchase	Rental	Line #	Amount
1	FEDEX- Script copies for Prod Meeting 7/16	x			93.74
1	Ink Sack- Prod Office Lunch for 2pp 7/16	x			21.53
1	Baskin Robbins- Candles for Chelsea' Bday	x			2.99
1	Tender Greens- Prod Meeting Meal	x			413.30

### Check One

On Account

Credit Card

Other

x

last 4 digits 3009

**Subtotal**

Tax

Delivery Charge

Other

**Total**

531.56

**Requested By:** Richard Hagerty

### Distribution

GL Code	Amount	Desc
3616	93.74	FEDEX- Script copies for Prod Me...
3613	21.53	Ink Sack- Prod Office Lunch for ...
2512	2.99	Baskin Robbins- Candles for Chel...
3613	413.30	Tender Greens- Prod Meeting Meal