CHECK REQUEST

CR15005

Date: 2015-06-09

OL	Produ	ctions
Pe	abody	2015

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

Vendor Name:	Allison Schwartz		
Address:	1119 N. Genesee Ave #3		
City/State/Zip:	West Hollywood, CA, 90046		
Federal ID #:	T0-0000100		
(Social Security or Federal ID number required for payment)			
(circle one)	Purchase Rental		
Rental Begins:			
Rental Ends:			
DESCRIPTION: 4/17-6/8 Mileage Reimbs & amp; 6/8 Wor			

Meal Reimbs

Check Due Date: 2015-06-09

AMOUNT: \$89.86

Contact:

Phone #:
Fax #:

Requested By: Marina Agasyan

Marina Agasyan 06/09/2015

Distribution

Diotribation		
GL / Prod	Amount	Desc
0190001003585	66.11	4/17-6/8 Mileage Reimbs
0190001003613	23.75	6/8 Naturewell - Working Meal
	1	1