

Superfine Picture Company, Inc.
Nescafe

8281 Melrose Ave., Suite 202
Los Angeles, CA, 90046

PURCHASE ORDER

Number: 1520

Co. Name: Muji Muhammad

Date: 2015-06-08

Address:

Job Name: 2015-06-08

Account #:

Phone:

Fed ID: 23-4666537

Contact:

Qty	Description	Purchase	Rental	Line #	Amount
1	PC Reimbursement - Working Meal	x		112	64.28
1	PC Reimbursement - Parking	x		119	203.50
1	PC Reimbursement - Internet	x		204	29.99

Check One

On Account ☐
Credit Card ☐
Other ☒

last 4 digits
Petty Cash

Subtotal	
Tax	
Delivery Charge	
Other	
Total	297.77

APPROVED 06/08/2015

Requested By: ANTOINE WATKINS
ANTOINE
WATKINS 06/08/2015

Distribution

GL Code	Amount	Desc
1000	297.77	PC Reimbursement - Working Meal