CHECK REQUEST

CR1004

OL Productions 1041 Formosa Ave., SMBW 216 Los Angeles, CA, 90046 323 850-2855		Date:	05/15/2015	
			Check Due Date:	05/19/2015
		AMOUNT:	\$ 178.73	
Vendor Name:	Tijana Agic-Gaudio	Contact:		
Address:	4917 Medina Dr.	Phone #:		
City/State/Zip:	Woodland Hills, CA, 91364	Fax #:		
Federal ID #:	T0-0000137			
(Social Secu	urity or Federal ID number required for payment)			
(circle one)	Purchase Rental			
Rental Begins:				
Rental Ends:				

DESCRIPTION: Art P/C reimbursement

APPROVED 05/20/2015

Requested By: Allison Schwartz

Allison Schwartz 05/15/2015 Marina Agasyan 05/18/2015 Tim Tortora 05/20/2015

GL / Prod	Amount	Desc
1100	178.73	Art P/C reimbursement