

# CHECK REQUEST

CR1001

Date: 05/06/2015

Check Due Date: 05/07/2015

AMOUNT: \$ 100.00

Vendor Name: Michael Tive

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Federal ID #: T0-0000117

(Social Security or Federal ID number required for payment)

Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

(circle one)

☒ Purchase

☐ Rental

Rental Begins: \_\_\_\_\_

Rental Ends: \_\_\_\_\_

DESCRIPTION: Reimb Florent Pitch Materials

APPROVED 05/06/2015

Requested By: Marina Agasyan

ENTERED  
5/7/15  
MR

POSTED  
Date \_\_\_\_\_  
Dr \_\_\_\_\_  
Cr \_\_\_\_\_  
Initial \_\_\_\_\_

Marina Agasyan 05/06/2015

Tim Tortora 05/06/2015

| GL / Prod | Amount | Desc                          |
|-----------|--------|-------------------------------|
| 704/15001 | 100.00 | Reimb Florent Pitch Materials |
|           |        |                               |
|           |        |                               |
|           |        |                               |
|           |        |                               |