Tainted Water Corporate

PURCHASE ORDER

Niverbary 40	04.4
Number: 10	U14
Date: 20	015-07-15
Job Name: 20	015-07-15
Account #:	
Fed ID: 9	5-4422177
	Job Name: 20

Description	Purchase Rental	Line #	Amount
stawberries wallpaper double roll	Х		19.95
floral wallpaper double roll	Х		19.95
		stawberries wallpaper double roll x	stawberries wallpaper double roll x

Checl	k One		
On Account			
Credit Card	Х	last 4 digits 3009	
Other			

Subtotal	
Tax	46.71
Delivery Charge	
Other	
Total	565.41

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
2700	565.41	Set Dressing