

**Go Freestyle, LLC.  
Corp.**

8281 Melrose Ave., Suite 203  
Los Angeles, CA, 90046

**PURCHASE ORDER**

**Number:** 1002

**Date:** 02/09/2015

**Job Name:**

**Account #:**

**Fed ID:** 00-00000104

**Co. Name:** Delta Airlines  
**Address:**  
**Phone:**  
**Contact:**

Qty	Description	Purchase	Rental	Line #	Amount
1	First Class Air Travel for R. Sirleaf	x			965.20
<b>Subtotal</b>					965.20
Tax					
Delivery Charge					
Other					
<b>Total</b>					965.20

**Check One**  
On Account ☐  
Credit Card ☒ last 4 digits 3009  
Other ☐

**APPROVED 02/17/2015**

Requested By: Richard Hagerty

Richard Hagerty 02/13/2015

Kevin Chinoy 02/17/2015

Distribution:

GL Code	Amount	Desc
travel	965.20	First Class Air Travel for R. Sirleaf