## Tainted Water Corporate

## **PURCHASE ORDER**

1041 N Formosa Ave Los Angeles, CA, 90046		Normale	1009
		Number:	
323 850-2855			
Co. Name: D	unn-Edwards	Date:	2015-07-15
Address: 4	885 E 52nd Place	Job Name:	2015-07-15
Lo	os Angeles, CA, 90058	Account #:	
Phone:		Fed ID:	95-0645980
Contact:			

Qty	Description	Purchase Ren	tal Line #	Amount
5	gallons of paint (eggshell finish)	X		40.98
1	gallon of paint (low-sheen finish)	X		44.52

Chec	k One		
On Account			
Credit Card	Х	last 4 digits 300	9
Other			

Subtotal	
Tax	22.46
Delivery Charge	
Other	
Total	271.88

Requested By: Richard Hagerty

## Distribution

GL Code	Amount	Desc
2700	271.88	gallons of paint (eggshell finish)