CHECK REQUEST

CR1025

lainted Water		Date: 2015-07-22	
	Corporate 1 N Formosa Ave		Check Due Date: 2015-07-22
Los Angeles, CA, 90046 323 850-2855		AMOUNT:	\$ 500.00
Vendor Name:	Mario A. Simon	Contact:	\$
Address:	6767 Sunset Blvd. #8/401	Phone #:	
City/State/Zip:	Los Angeles, CA, 90028	Fax #:	
Federal ID #:	551-84-3789	_	
(Social	Security or Federal ID number required for payment)		
(circle one)	Purchase Rental		
Rental Begins:			
Rental Ends:		_	
DESCR	IPTION: Fuel PC Check	_	

APPROVED 07/22/2015

Requested By: Richard Hagerty

Richard Hagerty
Tim Tortora 07/22/2015

Distribution

GL / Prod	Amount	Desc
3544	500.00	Fuel PC Check