CHECK REQUEST

CR1011

Tainted Water	Date:	2015-07-16
Corporate		Check Due Date: 2015-07-16
1041 N Formosa Ave		
Los Angeles, CA, 90046	AMOUNT:	\$ 1.200.00
323 850-2855		¥ .,
Vendor Name: Bridget Weitzel	Contact:	\$
Address:	Phone #:	
City/State/Zip:	Fax #:	
Federal ID #: 00-90123123	-	
(Social Security or Federal ID number required for payment)	-	

DESCRIPTION: Craft Service PC

Rental

Purchase

APPROVED 07/16/2015

Requested By: Richard Hagerty

Tim Tortora 07/16/2015

Distribution

(circle one)

Rental Begins: Rental Ends:

GL / Prod	Amount	Desc
2512	1200.00	Craft Service PC