Tainted Water Corporate

PURCHASE ORDER

1041 N Formosa Ave		Number:	1007	
os Angeles	, CA, 90046	Number.	1007	
323 850-285	55			
Co. Name:	American Express Co.	Date:	2015-07-10	
Address:	200 Vesey St., Fl. 50	Job Name:	2015-07-10	
	New York City, NY, 10285	Account #:		
Phone:		Fed ID:	95-0000000	
Contact:				

Qty	Description	Purchase Rental	Line #	Amount
1	Sprouts Gift Raffle 7/22	x		8.27
1	1 Office Max Office Supplies 7/22 x			
1	Piru Post Office Supplies 7/22	x		10.42
1	Smart & Final Air Pot and Choc Mini	x		41.51
1	Chevron Alex Munoz Production Cargo Gas	х		100.00
1	Custom Pie Second Meal 7/22	x		319.80
see next page				

				Subtotal	
Chec	k One	_		Tax	
On Account				Delivery Charge	
Credit Card	x	last 4 digits 30	009	Other	
Other				Total	555.80
				i.	

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
3615	8.27	Sprouts Gift Raffle 7/22
3616	75.80	Office Max Office Supplies
3616	10.42	Piru Post Office Supplies 7/22
2512	41.51	Smart & Final Air Pot and Choc M
3544	100.00	Chevron Alex Munoz Production Ca
2512	319.80	Custom Pie Second Meal 7/22

This is an additional page for PO # 1007

Description

Continued ...

Qty Description Purchase Rental Line # Amount