OL Productions Corporate

PURCHASE ORDER

| 1041 Formo West Hollyw | | | ding 111 | /113 | | | | Number: 15 | | | | |
|---------------------------|---------------------------|-------------|---------------------|----------------|-------------------|------------------|-------------------------|------------|-------------|------------|-----------------|--|
| | | | | | | | | | | | | |
| | Foto-Kem Industries, Inc. | | | | | Date: | | | 2015-07-06 | | | |
| Address: | 2801 W. Alameda | | | | - | | Job Name: | | | 2015-07-06 | | |
| | Burba | nk, CA, 915 | 505 | | - | | А | ccount #: | | | | |
| Phone: | ne: | | | | | | | 95-2269976 | | | | |
| Contact: | | | | | - - | | | | | | | |
| Otv | | | | Dogorintion | | | Purchase | Pontal | Line# | | A maunt | |
| Qty | Μοίο Γ | X Bob Rent | al (7/1 - 7/ | Description 7) | | | X | Rentai | Line # | | Amount 50.00 | |
| <u> </u> | Woje 2 | y Boo Home | <u> </u> | ., | | | | | | | 00.00 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | - | | Subtotal | | | |
| | Check | One | | 1 | | | | | Tax | | | |
| | ccount | Х | | | | | | Delive | ery Charge | | | |
| Cred | it Card | | | last 4 digits | | - | | | Other | | | |
| | Other | | | | | | | | Total | | 50.00 | |
| | | | | | | A | PPROVE | D 07/09 | /2015 | | | |
| | | | | | | R | Requested By: Allison S | | | | | |
| | | | | | | | | Al | lison Schwa | artz | 07/06/201 | |
| | | | | | | | | | arina Agasy | /an | 07/08/201 | |
| Distributi | | | | | | | | Ti: | m Tortora | | 07/09/201 | |
| | GL Cod | e | | Amount | Maia DV Dah I | Desc | | | | | | |
| | 1100 | | | 50.00 | Mojo DX Bob F | Rental (7/1-7/7) | | | | | | |
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