Tainted Water Corporate

PURCHASE ORDER

1041 N Formosa Ave	Number:	1010	
Los Angeles, CA, 90046	Number.		
323 850-2855			
Co. Name: AVON Rental	Date:	2015-07-15	
Address:	Job Name:	2015-07-15	
	Account #:		
Phone:	Fed ID:	T0-0000118	
Contact:			

Qty	Description	Purchase	Rental	Line #	Amount
1	Cargo Van- Camera Res: 078277		х		332.25
1	Cargo Van- Prod Van- Res 078279		х		332.25
1	Art Box Truck- Res 078193		х		797.40

			Subtotal	
Chec	k One	-	Tax	
On Account			Delivery Charge	
Credit Card	Х	last 4 digits 3009	Other	
Other			Total	1461.90

APPROVED 07/15/2015

Requested By: Richard Hagerty

Tim Tortora 07/15/2015

Distribution

GL Code	Amount	Desc
3517	332.25	Cargo Van- Camera Res: 078277
3517	332.25	Cargo Van- Prod Van- Res 078279
3517	797.40	Art Box Truck- Res 078193