## Tainted Water

## **PURCHASE ORDER**

Corpora	ıe						
1041 N Forn	nosa Ave			,	Number:	1027	
Los Angeles	s, CA, 90046				vuilibei.	1027	
323 850-285	55						
Co. Name:	The Production Truck				Date:	2015-07-2	1
Address:				Jo	b Name:	2015-07-2	1
				Ad	ccount #:		
Phone:					Fed ID:	T0-000012	29
Contact:							
Qty		Description	ı	Purchase	Rental	Line #	Amount
1	Unit Supplies Difference			Х			448.84

2 000p			,
Unit Supplies Difference	Х		448.84
Hotspots, additional tables, director chair pouch for drinks	Х		78.48
additional tables and chairs	Х		28.61
	Unit Supplies Difference Hotspots, additional tables, director chair pouch for drinks	Unit Supplies Difference x  Hotspots, additional tables, director chair pouch for drinks x	Unit Supplies Difference x  Hotspots, additional tables, director chair pouch for drinks x

Checl	k One		
On Account			
Credit Card	Х	last 4 digits	3009
Other			

Subtotal	
Tax	
Delivery Charge	
Other	
Total	555.93

## **APPROVED 07/24/2015**

Requested By: Richard Hagerty

Tim Tortora 07/24/2015

## Distribution

GL Code	Amount	Desc
3666	555.93	Unit Supplies Difference