

CHECK REQUEST

CR1004

Date: 2015-07-13

Check Due Date: 2015-07-13

AMOUNT: \$ 500.00

Vendor Name: Chelsea Turner
Address: _____
City/State/Zip: _____
Federal ID #: 00-0123191
(Social Security or Federal ID number required for payment)

Contact: \$ _____
Phone #: _____
Fax #: _____

(circle one) ☒ Purchase Rental
Rental Begins: _____
Rental Ends: _____

DESCRIPTION: Production Designer PC

APPROVED 07/13/2015
Requested By: Richard Hagerty
Tim Tortora 07/13/2015

Distribution

GL / Prod	Amount	Desc
2716	500.00	Production Designer PC