OL Productions Peabody 2015

1041 Formosa Ave., SME Building 111/113

PURCHASE ORDER

Number: 1009

West Hollyw	ood, CA	A, 90046								_	
323 850-282	2										
Co. Name:	Hoefle	r & Co.				Date: 2015-05-04					
Address:						Job Name:			2015-05-04		
					Account #:						
Phone:							Fed ID: T0-0000108				
Contact:											
Qty			Descripti	ion		Purchase	Pontal	Line #	Amoui	nt	
1	Font - k	Cnockout Serie		1011		X	Kentai	Lille #	169.00		
								Subtotal	169.00		
Check One							Tax				
On Account							Delivery Charge				
Credit Card x Other		last 4 dig	gits 2008	_			Other				
	Other							Total	169.00	<u> </u>	
					-	APPROVED 05/05			5/2015		
					· · · · · _			llison Schwartz			
							Al	lison Schwa	artz 05/04	4/2015	
Distributi	on						M	arina Agasy	/an 05/05	5/2015	
GL Code)	Amount		Desc		Ti	m Tortora	05/05	05/05/2015	
	1100		169.00	Font - Knock	out Series A		_				