## Tainted Water Corporate

## **PURCHASE ORDER**

1041 N Forn	nosa Ave	Number	1027
Los Angeles, CA, 90046		Number:	1037
323 850-285	55		
Co. Name:	American Express Co.	Date:	2015-07-23
Address:	200 Vesey St., Fl. 50	Job Name:	2015-07-23
	New York City, NY, 10285	Account #:	
Phone:		Fed ID:	95-0000000
Contact:			

Qty	Description	Purchase Rental	Line #	Amount
1	Moe's Flowers 7/20- Cast and Director Flowers for their trailers	х		117.72
1	Jonathan Adler 7/20/15 Cast and Director Candles and Cards	х		52.32
1	Smart and Final- 7/20 Craft Service Cups and Cutlery	х		40.90
1	Smart and Final- 7/21 Toiletries for Bathrooms	х		41.13
1				

Chec	k One		
On Account			
Credit Card	х	last 4 digits	3009
Other			

Subtotal	
Tax	
Delivery Charge	
Other	
Total	252.07

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

Requested By: Richard Hagerty

Tim Tortora 07/24/2015

## Distribution

GL Code	Amount	Desc
1490	117.72	Moe's Flowers 7/20- Cast and Dir
1490	52.32	Jonathan Adler 7/20/15 Cast an
2512	40.90	Smart and Final- 7/20 Craft
3666	41.13	Smart and Final- 7/21 Toiletri