CHECK REQUEST

CR1017

Check Due Date: 2015-07-21

Date: 2015-07-20

Requested By:

Richard Hagerty

Tainted Water Corporate

1041 N Formosa Ave Los Angeles, CA, 90046 323 850-2855

;	323 850-285	5	AMOUNT:	\$ 4,000.00
Vendor Name: Address: City/State/Zip: Federal ID #: (Social	00-0123191	r deral ID number required for pay	Contact: Phone #: Fax #: //ment)	\$
(circle one) Rental Begins: Rental Ends:		Rental		
DESCR	IPTION:	VERBAL APPROVED BUDDY I	<u>ENRIGHT</u>	

Distribution

GL / Prod	Amount	Desc
2716	4000.00	VERBAL APPROVED BUDDY ENRIGHT