

OL Productions

Peabody 2015

1041 Formosa Ave., SME Building 111/113
West Hollywood, CA, 90046
323 850-2822

Co. Name: Amazon.com

Address:

Phone:

Contact:

PURCHASE ORDER

Number: 1000

Date: 03/31/2015

Job Name:

Account #:

Fed ID: T0-0000103

Qty	Description	Purchase	Rental	Line #	Amount
1	4-pack high-yield ink-cartridges	x			183.99
Subtotal					183.99
Tax					16.56
Delivery Charge					
Other					
Total					200.55

Check One

On Account	<input type="checkbox"/>
Credit Card	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

last 4 digits 1004

APPROVED 04/14/2015

Requested By: Allison Schwartz

Allison Schwartz 03/31/2015

Tim (Admin) 04/14/2015

Distribution:

GL Code	Amount	Desc
1100	200.55	4-pack high-yield ink-cartridges