Tainted Water Corporate

PURCHASE ORDER

1041 N Formosa Ave		Number:	1022
os Angeles	, CA, 90046	Number.	1032
323 850-285	5		
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	Swingers Director Meal 7/07/15	X		35.87
1	Trader Joes PO Meal x4 peole 7/07/15	X		25.54
1	Samy's Camera BTS Battery for Canon Camera	X		76.19
1	Trader Joes- PO meal x 7 people 7/8	X		28.53
1	Seven Eleven Ice	X		2.71
1	Ink Sack Lunch for 4 people 7/09/15	Х		31.61
see next page				

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

	Subtotal
	Tax
	Delivery Charge
	Other
200.45	Total

APPROVED 07/24/2015

Requested By: Richard Hagerty

Tim Tortora 07/24/2015

Distribution

GL Code	Amount	Desc
3613	35.87	Swingers Director Meal 7/07/15
3613	25.54	Alfred POC and Supervisor Coffee
3316	76.19	Samy's Camera BTS Battery for Ca
3613	28.53	Trader Joes- PO meal x 7 people
2512	2.71	Seven Eleven
3613	31.61	Ink Sack Lunch for 4 people 7/9/15

This is an additional page for PO # 1032

Description

Continued ...

Qty Description Purchase Rental Line # Amount