Tainted Water Corporate

PURCHASE ORDER

1041 N Formosa Ave Los Angeles, CA, 90046		Numbor	1033
		Number:	
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 Renta	Line #	Amount
1	PO Lunch for 4 people 7/10/15	x		29.43
1	PO Lunch for 7 people 7/13/15	x		56.68
1	Trader Joes Office Craft Service 7/13/15	x		60.49
1	Talesai Thai- Office Lunch for 3 pp 7/14	x		37.88

			Subtotal	
Check One		7	Tax	
On Account			Delivery Charge	
Credit Card	Х	last 4 digits 3009	Other	
Other			Total	184.48

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
3613	29.43	PO Lunch for 4 people 7/10/15
3613	56.68	PO Lunch for 7 people 7/13/15
2512	60.49	Trader Joes Office Craft Service
3613	37.88	Talesai Thai- Office Lunch for 3