OL Productions Corporate

PURCHASE ORDER

1041 Formosa Ave., SME Building 111/113 West Hollywood, CA, 90046			Number: 1		14	
Co. Name:	Acco Products by SureSource			Date:	2015-07-01	
Address:		<u> </u>	Jo	b Name:	2015-07-01	
			Ac	count #:		
Phone:		<u></u>	Fed ID:		T0-0000182	
Contact:						
Qty	Descripti	ion	Purchase	Rental	Line #	Amount
5	GBC Cover Letter Portfolio Packs (Bla	ck Folders)	X			9.73
					Subtotal	
	Check One				Tax	5.55
On Account				ery Charge	12.95	
Cred	t Card x last 4 dig	gits _2002			Other	07.45
	Other				Total	67.15
			Requested B	y: All	ison Schwa	rtz
				All	ison Schwa	rtz 07/01/20
				Ma	arina Agasya	an 07/01/20

Distribution

2.01.04.01.						
GL Code	Amount	Desc				
1100	67.15	GBC Cover Letter Portfolio Packs				