Tainted Water Corporate

PURCHASE ORDER

| 1041 N Formosa Ave Los Angeles, CA, 90046 | | Number | 1014 |
|--|---------------------|------------|------------|
| | | Number. | |
| 323 850-285 | 5 | | |
| Co. Name: | Astek Inc | Date: | 2015-07-15 |
| Address: | 15924 Arminta St | Job Name: | 2015-07-15 |
| | Van Nuys, CA, 91406 | Account #: | |
| Phone: | | Fed ID: | 95-4422177 |
| Contact: | | | |
| | | | |

| Qty | Description | Purchase Rental | Line # | Amount |
|-----|-----------------------------------|-----------------|--------|--------|
| 10 | stawberries wallpaper double roll | x | | 19.95 |
| 16 | floral wallpaper double roll | х | | 19.95 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Chec | k One | | |
|-------------|-------|--------------------|---|
| On Account | | | |
| Credit Card | Х | last 4 digits 3009 |) |
| Other | | | |

| Subtotal | |
|-----------------|--------|
| Tax | 46.71 |
| Delivery Charge | |
| Other | |
| Total | 565.41 |

APPROVED 07/20/2015

Requested By: Richard Hagerty

Tim Tortora 07/20/2015

Distribution

| GL Code | Amount | Desc |
|---------|--------|--------------|
| 2700 | 565.41 | Set Dressing |
| | | |
| | | |
| | | |
| | | |
| | | |