

Tainted Water  
Corporate

PURCHASE ORDER

1041 N Formosa Ave  
Los Angeles, CA, 90046  
323 850-2855

Number: 1027

Co. Name: The Production Truck  
Address:  
  
  
Phone:  
Contact:

Date: 2015-07-21  
Job Name: 2015-07-21  
  
Account #:  
Fed ID: T0-0000129

Qty	Description	Purchase	Rental	Line #	Amount
1	Unit Supplies Difference	x			448.84
1	Hotspots, additional tables, director chair pouch for drinks	x			78.48
1	additional tables and chairs	x			28.61

Check One

On Account

Credit Card

Other

x

last 4 digits 3009

Subtotal	
Tax	
Delivery Charge	
Other	
Total	555.93

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
3666	555.93	Unit Supplies Difference