## Tainted Water Corporate

**PURCHASE ORDER** 

1041 N Formosa Ave Los Angeles, CA, 90046		Numbore	1035
		Number.	
323 850-285	55		
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	FEDEX- Script copies for Prod Meeting 7/16	x		93.74
1	Ink Sack- Prod Office Lunch for 2pp 7/16	x		21.53
1	Baskin Robbins- Candles for Chelsea' Bday	x		2.99
1	Tender Greens- Prod Meeting Meal	x		413.30

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

Subtotal	
Tax	
Delivery Charge	
Other	
Total	531.56

## **APPROVED 07/24/2015**

Requested By: Richard Hagerty

Tim Tortora 07/24/2015

## Distribution

GL Code	Amount	Desc
3616	93.74	FEDEX- Script copies for Prod Me
3613	21.53	Ink Sack- Prod Office Lunch for
2512	2.99	Baskin Robbins- Candles for Chel
3613	413.30	Tender Greens- Prod Meeting Meal