

OL Productions Peabody 2015

1041 Formosa Ave., SME Building 111/113
West Hollywood, CA, 90046
323 850-2822

Co. Name: Set Shop
Address:

Phone:

Contact:

PURCHASE ORDER

Number: 1026

Date: 2015-06-02

Job Name: 2015-06-02

Account #:

Fed ID: T0-0000152

Qty	Description	Purchase	Rental	Line #	Amount
1	Set Paper - DIGI GREY	x			49.95
1	Set Paper - DARK BROWN	x			49.95
1	Set Paper - EGGSHELL	x			49.95

Check One

On Account ☐
Credit Card ☒
Other ☐

last 4 digits 2008

Subtotal	
Tax	13.30
Delivery Charge	
Other	
Total	163.15

APPROVED 06/03/2015

Requested By: Allison Schwartz

Allison Schwartz 06/02/2015

Marina Agasyan 06/02/2015

Tim Tortora 06/03/2015

Distribution

GL Code	Amount	Desc
1100	163.15	Set Paper - DIGI GREY