OL Productions Peabody 2015

PURCHASE ORDER

i c abouy	201	J								
1041 Formo	sa Ave	., SME Buildin	g 111/113		Number: 1041					
West Hollyw	ood, C	A, 90046				•	tumber.			
323 850-282	22									
Co. Name:	Fedex			<u> </u>	Date:			2015-06-25		
Address:				_	Job Name:			2015-06-25		
				_		A	ccount #:			
Phone:				_				00-0001003		
Contact:				_	1 04 15.					
oontaot.				_						
Qty	1		Description	1		Purchase	Rental	Line #	A	Amount
1	Archiva	al materials to F	Peabody			Х				92.89
								Chtatal [
	Check	ς One						Subtotal Tax		
On A	ccount	Х					Delive	ery Charge		
Cred	it Card		last 4 digits	3				Other		
	Other							Total		92.89
		1			Re	equested By: Allison Schwartz			artz	
							Al	lison Schw	artz	06/25/2015
							Ma	arina Agas	yan	06/26/2015
Distribution				_						
(GL Cod	е	Amount	Analisa to to	Desc					
	1100		92.89	Archival materia	als to Peabody					
		I		1			1			