CHECK REQUEST

CR1018

Check Due Date: 2015-07-21

Date: 2015-07-20

AMOUNT: \$500.00

Requested By:

Richard Hagerty

Tainted	Water
Corpo	rate

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

Vendor Name:	Richard Hagerty	Contact: \$	
Address:	- Trionard Fragory	Phone #:	
City/State/Zip:		Fax #:	
Federal ID #:	249-85-7650	·	
(Social	Security or Federal ID number required for payment)		
(circle one)	Purchase Rental		
Rental Begins:			
Rental Ends:			
DESCR	IPTION: Petty Cash for PRODUCTION Coordinator		

Distribution

GL / Prod	Amount	Desc
3617	500.00	Petty Cash for PRODUCTION Coordi