## **CHECK REQUEST**

## **CR1012**

Check Due Date: 2015-07-16

Date: 2015-07-16

AMOUNT: \$ 200.00

Requested By:

Richard Hagerty

## Tainted Water Corporate

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

Vendor Name: Address:	Kevin Harger	Contact: \$ Phone #:	
City/State/Zip:	00-01234123	Fax #: .	
Federal ID #:			
(Social	Security or Federal ID number required for payment)		
(circle one)	Purchase Rental		
Rental Begins:			
Rental Ends:			
DESCR	IPTION: Please mail it out. APPROVED VERBAL		

## Distribution

GL / Prod	Amount	Desc
3116	200.00	Please mail it out. APPROVED V