## **CHECK REQUEST**

## **CR1029**

Date: 2015-07-23

<b>Tainted</b>	Water
Corpo	rate

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

Vendor Name: Richard Hagerty

Address: 917 1/2 North Bonnie Brae Street

City/State/Zip: Los Angeles, CA, 90026

Federal ID #: 249-85-7650

(Social Security or Federal ID number required for payment)

(circle one) Purchase Rental

Rental Begins:
Rental Ends:

Check Due Date: 2015-07-24

AMOUNT: \$ 164.18

Contact: \$

Phone #:

Fax #:

**DESCRIPTION:** PC Reimbursement Check for Production

Office Coordinator

Requested By: Richard Hagerty

## Distribution

GL / Prod	Amount	Desc
3613	2.71	PC Reimbursement Check for Produ
3613	27.85	Location Scout Drinks for Lunch
3613	96.48	Location Scout Lunch Trader Joes
3613	23.04	Production Office Lunch Trader J
3613	6.90	Alfred POC and Supervisor Coffee
3613	7.20	Alfred POC and PA Coffee