CHECK REQUEST

CR1026

Tai	nted Water	Date:	2015-07-22
Corporate 1041 N Formosa Ave			Check Due Date:
Los Angeles, CA, 90046 323 850-2855		AMOUNT: \$ 200.00	
Vendor Name:	Bridget Weitzel	Contact: Phone #:	- <u>-</u>
City/State/Zip: Federal ID #: ((Social S	00-90123123 Security or Federal ID number required for payment)	Fax #: - -	

DESCRIPTION: PC for Craft Service

Rental

Purchase

Requested By:

Richard Hagerty

Distribution

(circle one)

Rental Begins: Rental Ends:

GL / Prod	Amount	Desc
2512	200.00	PC for Craft Service