

CHECK REQUEST

CR1002

Date: 2015-07-13

Check Due Date:

AMOUNT: \$ 1,000.00

Vendor Name: Pele Kudren
Address:
City/State/Zip:
Federal ID #: 00-0103194
(Social Security or Federal ID number required for payment)

Contact: \$
Phone #:
Fax #:

(circle one) ☒ Purchase ☐ Rental
Rental Begins:
Rental Ends:

DESCRIPTION: Set Decorator PC

APPROVED 07/13/2015
Requested By: Richard Hagerty
Tim Tortora 07/13/2015

Distribution

GL / Prod	Amount	Desc
2716	1000.00	Set Decorator PC