

CHECK REQUEST

CR15005

OL Productions
Peabody 2015

1041 Formosa Ave., SME Building 111/113
West Hollywood, CA, 90046
323 850-2822

Date: 2015-06-09

Check Due Date: 2015-06-09

AMOUNT: \$ 89.86

Vendor Name: Allison Schwartz
Address: 1119 N. Genesee Ave #3
City/State/Zip: West Hollywood, CA, 90046
Federal ID #: T0-0000100
(Social Security or Federal ID number required for payment)

Contact:

Phone #:

Fax #:

(circle one) ☒ Purchase ☐ Rental

Rental Begins:

Rental Ends:

DESCRIPTION: 4/17-6/8 Mileage Reimbs & 6/8 Working
Meal Reimbs

APPROVED 06/09/2015

Requested By: Marina Agasyan
Marina Agasyan 06/09/2015
Tim Tortora 06/09/2015

Distribution

GL / Prod	Amount	Desc
0190001003585	66.11	4/17-6/8 Mileage Reimbs
0190001003613	23.75	6/8 Naturewell - Working Meal