

CHECK REQUEST

Story BY

1631 21st Street

Santa Monica, CA 90404

(310) 207-6600 tel. (310) 207-6069 fax

Date: 3-5-15

Check Due Date: A.S.A.P.

AMOUNT: \$ 16,666.67

Vendor Name: Riverdale Pictures

Address: _____

City/State/Zip: (on file)

Federal ID #: _____

(Social Security or Federal ID number required for payment)

Contact: _____

Phone #: _____

Fax #: _____

Is vendor Incorporated? Yes No

(circle one) Purchase Rental

(circle one) Mail Check Hold for Pick Up

Rental Begins: _____

Mail to address: (if different than above)

Rental Ends: _____

DESCRIPTION: Mar Fees - Michael Prevett

ENTERED
3/18/15

MA

POSTED

Requested by: Marina

Date

Dept. Approval: _____

Dr

JPM/Executive: _____

Cr

Initial

Accounting: J

GL/Prod	Detail	Set	F	Amount	Desc
801	00000			16,666.67	Mar Fees - Michael Prevett