

OL Productions Peabody 2015

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

Co. Name: Daily Transcription

Address:

Phone:

Contact:

PURCHASE ORDER

Number: 1043

Date: 2015-07-01

Job Name: 2015-07-01

Account #:

Fed ID: T0-0000183

Qty	Description	Purchase	Rental	Line #	Amount
1	Transcription Services	x			475.00

Check One

On Account

Credit Card

Other

x

last 4 digits

Payment Check

Subtotal

Tax

Delivery Charge

Other

Total

475.00

APPROVED 07/09/2015

Requested By: Allison Schwartz

Allison Schwartz 07/01/2015

Marina Agasyan 07/08/2015

Tim Tortora 07/09/2015

Distribution

GL Code	Amount	Desc
2006	475.00	Transcription Services