

Purchase Order

PO Number: PO00007

Date: 2024-09-09

Supplier: Electronics Inc.

Address: 123 Main St, Cityville

Email: samsam@gmail.com

Item #	Description	Quantity	Unit Price	Total
Laptop	High-performance laptop	20	\$999.99	\$19999.80

Total Amount: \$19999.80

Thank you for your business!

Inventory Solution Company

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