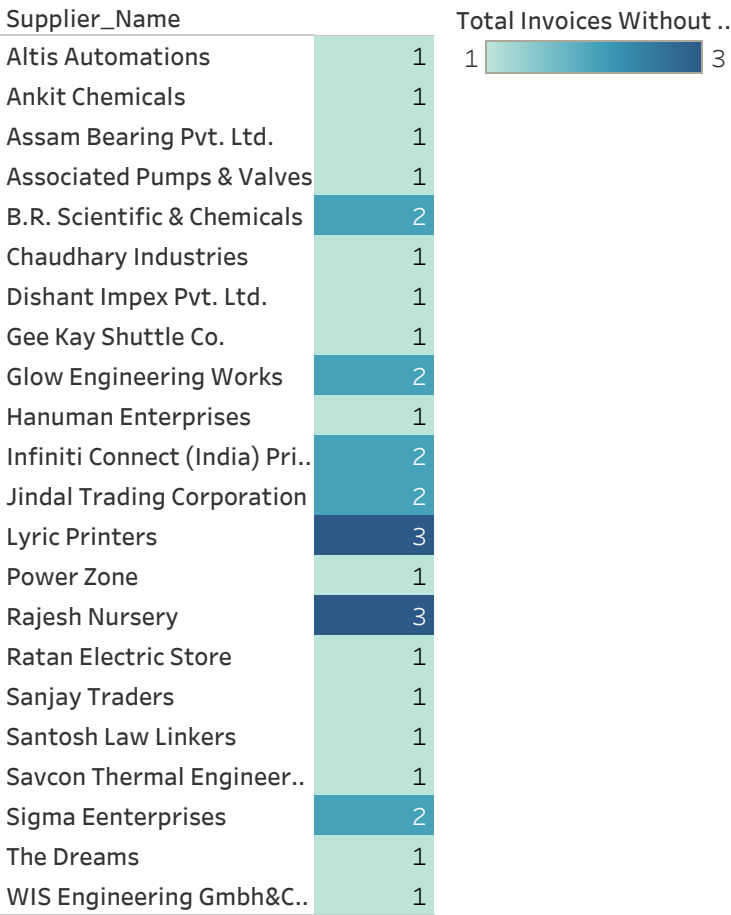


Total Invoice's
Raised By Vendors
without PO's



Sum of Total Invoices Without PO
broken down by Supplier_Name. Color
shows sum of Total Invoices Without
PO. The marks are labeled by sum of
Total Invoices Without PO.