

Purchase Order Invoice Example

StenoMed, Inc.

Accounts Receivable
8504 N. E. 28th E. Ave.
Owasso, OK 74057OHSU Department of Urology
920 S. E. Young Blvd., WP3150
Oklahoma City, OK 73104

Thank you for choosing StenoMed for your transcription needs!

Invoice

DATE	INVOICE#
6/1/2018	174027

StenoMed, Inc. Corporate Office
800-426-0027For account inquiries contact Mary Butler, R.A. at
maryb@steno-med.comFor other correspondence contact Shari Riedel at
sriedel@steno-med.com

P.O. NO.	TERMS
	Due on receipt
RATE	AMOUNT
0.11	L1-D1 231.00
0.11	L2-D2 206.00
0.11	L3-D1 24.11
0.11	L1-D2 76.67
0.11	L3-D2 8.01
Total \$601.04	