

Purchase Order Invoice Example

2025 Mon, 11/20/2025

Owasso, OK 74057
8504 N. 128th E. Ave.
Accounts Receivable

OKLAHOMA CITY, OK 73104
920 S. E. Young Blvd., WP3150
OHSU Department of Urology

Invoice

DATE	3/1/2016
INVOICE#	19457

Stenomed, Inc. Corporate Office

V520-451-0104

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sherry@compdesign.com

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P.O. NO.		TERMS	
Due on receipt			
LINE	DESCRIPTION	U/M	RATE
81	John Watson, MD		0.11
607	Tom Wilson, MD		0.11
221	Sue Allen, MD		0.11
2329	Sally Brown, MD		0.11
2106	Bob D. Smith, MD		0.11
			13-D5
			11-D5
			13-D1
			15-D5
			11-D1
			231.66
			220.40
			24.31
			76.67
			8.01
Total			\$604.04