

# Purchase Order Invoice Example

DATE 6/9/342

T. Spivey

## StenoMed, Inc.

Accounts Receivable  
8504 N. 128th E. Ave.  
Owasso, OK 74055

## Invoice

DATE	INVOICE#
3/3/2016	17427

OUHSC Department of Urology  
920 S. L. Young Blvd., WP3150  
Oklahoma City, OK 73104

StenoMed, Inc. Corporate Office  
405-124-0527

For account inquiries contact Mary Jodan, P.A. at  
maryj@steno-med.com

For other correspondence contact Sharon Randall at  
randall@steno-med.com

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P.O. NO.	TERMS	
	Due on receipt	
RATE	AMOUNT	
0.11	L1-D1	231.66
0.11	L2-D2	259.40
0.11	L3-D1	24.31
0.11	L1-D2	76.67
0.11	L3-D2	8.91
Total		\$601.04

02/18/16 - 01/02/16 Transcription Dates