

# PURCHASE ORDER

Order: #PO16-19



PAID

LaraOffice - Ultimate CRM Project

8929 Mchenry

## Recipient

Marquardt-Gusikowski

ATTN: Grover Emmerich

9803 Wiegand Spurs Apt. 242 Karianneborough RI 80280

Phone: 2133769542

Email: tillman.johns@example.org

Order date :	10-16-2019
Due date :	10-16-2019
Total :	708.320 ?
Total paid :	1,680,414.640 ?
Amount due :	-1,679,706.320 ?

Item name	Quantity	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
56	1	708.320 ?	0 %	0.000 ?	0 %	0.000 ?	708.320 ?

Total tax (+) :	0.000 ?
Sub total :	708.320 ?
Total discount (-) :	0.000 ?
Grand total :	708.320 ?
Total paid :	1,680,414.640 ?
Amount due :	-1,679,706.320 ?

Payment method : Paypal

Notes :

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