PURCHASE ORDER

Order: #PO03-24



UNPAID (DUE)

LaraOffice - Ultimate CRM Project

8929 Mchenry

Recipient

VonRueden and Sons

ATTN: Simone Heath

Ad lorem nostrum aut Aspernatur elit quo Qui facere sequi rep Egypt - 33247

Phone: +1 (878) 107-5107

Email: cozugeky@mailinator.com

Order date :	07-07-2024
Due date :	07-07-2024
Total:	4,441.09 \$
Total paid :	0.00 \$
Amount due :	4,441.09 \$

Item name	Quantity	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Aut officiis id et beatae modi nobis quis.	100	5,000.00 \$	56.59 \$	56.59 \$	12.31 %	615.50 \$	4,441.09 \$

Total tax (+):	56.59 \$
Sub total :	5,056.59 \$
Total discount (-):	615.50 \$
Grand total:	4,441.09 \$
Total paid :	0.00 \$
Amount due:	4,441.09 \$

Payment method: No payment yet

Notes:

Any provision of these Terms and Conditions is held to be invalid or unenforceable, the provision shall be removed (or interpreted, if possible, in a manner as to be enforceable), and the remaining provisions shall be enforced. Headings are for reference purposes only and in no way define, limit, construe or describe the scope or extent of such section. Our failure to act with respect to a breach by you or others does not waive our right to act with respect to subsequent or similar breaches. These Terms and Conditions set forth the entire understanding and agreement between us with respect to the subject matter contained herein and supersede any other agreement, proposals and communications, written or oral, between our representatives and you with respect to the subject matter hereof, including any terms and conditions on any of customer's documents or purchase orders.