

# Purchase Order #: 3

Approving Accountant: Tiff Irvin

Approval Date: 2022-11-11 20:18:59

Requisition ID: 5

Item ID: 17

Item Name: Note Journal

Quantity: 10.0

Unit Price: 1200.0

Total Price: 12000.0

Supplier Name: Indies Booking

Supplier Telephone: 8667677567

Supplier Email: info@indies.com

Requesting Employee: Brittany Wilson

Company Stamp

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Supplier Stamp

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