



Purchase Order

- BILL TO -
Family Entertainment Group
1265 Hamilton Parkway
Itasca, Illinois 60143

Date:
05/03/2017

PO #
1-050317-4

Vendor

Test Vendor Gabe
street1
state 1233

ghghg stanlymarian@gmail.com

Ship To

Family Entertainment Group active location

NOTE: **TO CONFIRM ORDER RECEIPT AND PRICING, SEND EMAILS TO greg@element5digital.com
AND **

Ordered By : Greg Moreno Order Description	Unit Price	QTY	Item Total
dgv fg f (SKU - 35)	\$ 134.000	3	\$ 402.000
Shipping Method: 2-Day Air Early AM		Order Total	\$ 402.000