

PURCHASE ORDER

Order: #PO60-24

Reference: Non autem quod sint



LaraOffice - Ultimate CRM Project

8929 Mchenry

PAID

Recipient

Wiza-Quigley

ATTN: Israel Bosco

48970 Ortiz Mountains Suite 258 Goodwinland NE 57684-4559

Phone: 1506737853

Email: haley.phoebe@example.net

Order date :	07-05-2024
Due date :	08-09-2024
Total :	658.83 \$
Total paid :	658.83 \$
Amount due :	0.00 \$

Item name	Quantity	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
cloths	1	700.00 \$	28.83 \$	28.83 \$	10 %	70.00 \$	658.83 \$

Total tax (+) :	28.83 \$
Sub total :	728.83 \$
Total discount (-) :	70.00 \$
Grand total :	658.83 \$

<b>Total paid :</b>	658.83 \$
<b>Amount due :</b>	0.00 \$

*Payment method : Paypal*

**Notes :**

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