

XXX
XXXXXX XXXXXX
XXXXXX XXX
XXXXXXX

Shipping address:
YourCompany
XXXXXX XXXXXX
XXXXXX XXX
XXXXXXX
+XXX X XXX XXX XX

Ready Mat
XX00 XXXne XXXd
XXaXX XX XX3XX
United States
(X0X)-X7X-6XX6

Purchase Order #P00XXX

Purchase Representative: Order Date:
XXXXXXXX XXXX 08/25/2021 22:13:23

Description	Taxes	Date Req.	Qty	Unit Price	Amount
[FURN_0269] Office Chair Black		08/25/2021 22:13:23	5.000 Units	13.50	\$ 67.50
[FURN_8888] Office Lamp		08/25/2021 22:13:23	15.000 Units	38.00	\$ 570.00
Subtotal					\$ 637.50
Taxes					\$ 0.00
Total					\$ 637.50