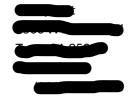


Shipping address:

YourCompany





Purchase Order #P00007

Purchase Representative:

Order Date:

Mitchell Admin

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