PO information - > Detail

Number: 1000										PURC	HASE ORDER
NA NA 12356 Account #:									Number:	1000	
NA, NA, 12356	Co. Name:	New Acce	eptic Vendo	or					Date:	2015-06-	15
Phone	Address:	NA				-		J	ob Name:	2015-06-	15
Contact:		NA, NA, 1	2356			-		А	ccount #:		
Check One	Phone:					_			Fed ID:	IN-00005	505
2	Contact:					-					
2	Qty				escription	1		Purchase	e Rental	Line #	Amount
Check One		boxes			•						
Check One								-			
Check One											
Check One											
Check One								+			
Distribution GL Code Amount Desc	Credi	t Card			last 4 digits		_		: D 06/15 By: Ad	Tax ery Charge Other Total	ccTester
GL Code Amount Desc	Distributio	on									
1200 912.00 00x89	(L Code		Aı	nount	boyes	Desc				
		1200		9	12.00	DUXES					
			<u> </u>						\dashv		

AMOUNT

912.00

Desc

boxes

PO 1 of 2 Page 1 of 1

Date: 2015-06-15

Created: 2015-06-15 05:58:10

Payment Type: OA PO Number: 1000 TOTAL: 912.00

BACKUP CONNECTED

GL/Prod

1288

PO information - > Detail

			PURCHASE ORDI					
					Number:	1004		
Co Name	New Acceptic Vend	tor			Date:	2015-06-	29	
Address:		201	-	Jo	b Name:			
			-				<u> </u>	
	NA, NA, 12356			Α	ccount #:			
Phone:			_		Fed ID:	IN-00005	05	
Contact:								
Qty		Description		Purchase	Rental	Line #	Amount	_
1	Boxes			х		1	200.00	-
								\dashv
						Subtotal		
On A	Check One			Dolivo	Tax			
	lit Card	last 4 digits	Delivery Charge Other					+
	Other					Total	200.00	
Distributi	ion			PPROVE equested E	By: Ac	/2015 ceptic Tes ceptic Tes		5
	1011		_					
1	GL Code	Amount	Desc		_			
	GL Code ni-1234-five-five	200.00	Boxes Desc					
	GL Code ni-1234-five-five	200.00						
1	GL Code ni-1234-five-five	Amount 200.00						

GL/Prod AMOUNT Desc hi-hi-hi-1234-five-200e-five Boxes

PO 2 of 2 Page 1 of 1

Date: 2015-06-29

Created: 2015-06-29 23:24:58

Payment Type: OA PO Number: 1004 TOTAL: 200.00

BACKUP CONNECTED