

PURCHASE ORDER

Number: 100000

Co. Name: Thea Ganouna
Address:

Phone:
Contact:

Date: 2015-06-24
Job Name: 2015-06-24

Account #: HESTAN
Fed ID: 617-48-5349

Qty	Description	Purchase	Rental	Line #	Amount
1	PETTY CASH to THEA GANOUNA	x		204	250.00

Check One

On Account

Credit Card

Other

x

last 4 digits

Petty Cash

Subtotal	
Tax	
Delivery Charge	
Other	
Total	250.00

APPROVED 06/24/2015
Requested By: jaclyn paris
jaclyn paris 06/24/2015

Distribution

GL Code	Amount	Desc
204	250.00	PETTY CASH to THEA GANOUNA