

PURCHASE ORDER

Number: 1005

Co. Name: Southwest Airlines  
Address:  
  
  
Phone:  
Contact:

Date: 2015-07-08  
Job Name: 2015-07-08  
  
Account #:  
Fed ID: T0-0000110

Qty	Description	Purchase	Rental	Line #	Amount
1	Kat Candler (Director) one way flight	x			167.00
1	EST. RETURN FLIGHT	x			167.00

Check One

On Account

Credit Card

Other

x

last 4 digits 3009

Subtotal	
Tax	
Delivery Charge	
Other	
Total	334.00

APPROVED 07/14/2015  
Requested By: Richard Hagerty  
Tim Tortora 07/14/2015

Distribution		
GL Code	Amount	Desc
1395	334.00	Kat Candler (Director) one way f...