

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

Requested By: Richard Hagerty

Distribution

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