

PrivatePP1
Corporate

Kharkovskaya str. 19
Kupyansk, Khar, 312649

PURCHASE ORDER

Number: 100030

Co. Name: assdd

Date: 2015-04-28

Address:

Job Name: 2015-04-28

Account #:

Phone:

Fed ID: IN-0000549

Contact:

Qty	Description	Purchase	Rental	Line #	Amount
1	1111	x		1	1.00

Check One

On Account	<input checked="" type="checkbox"/>
Credit Card	<input type="checkbox"/>
Other	<input type="checkbox"/>

last 4 digits

Subtotal	1.00
Tax	
Delivery Charge	
Other	
Total	1.00

APPROVED 04/28/2015

Requested By: Tim Second Admin Adminis...
Tim Second 04/28/2015
Admin Administer

Distribution

GL Code	Amount	Desc
1103	1.00	1111