

PURCHASE ORDER

Number: 1000

Co. Name: Enterprise Rent-A-Car  
Address:  
  
  
Phone:  
Contact:

Date: 2015-07-07  
Job Name: 2015-07-07  
  
Account #:  
Fed ID: T0-0000139

Qty	Description	Purchase	Rental	Line #	Amount
1	Kat Candler (Director) car rental		x		752.26

Check One

On Account

Credit Card

Other

x

last 4 digits 3009

Subtotal	
Tax	
Delivery Charge	
Other	
Total	752.26

Requested By: Richard Hagerty

Distribution

GL Code	Amount	Desc
TBD	752.26	Kat Candler (Director) car rental