

Invoice

No	CR Code	Invoice#	Total	Date	Description	Pay Due	PO Number	PO Type
1	C004	C004	29400	2015-05-01	Machinery	2015-05-10	P004	PSO
2	C001	I001	12200	2015-03-05	Furniture	2015-03-09	P001	PSO
3	C002	I002	29100	2015-03-10	Computers	2015-03-14	P002	PSO
4	C003	I003	6350	2015-04-06	Books	2015-04-11	P003	PSO
5	C006	I006	4500	2015-05-27	Material	2015-06-02	P006	PSO
6	C020	I020	1000	2015-05-01	Toys	2015-05-08	P020	PSO