

Purchase Orders

003963

This number **must** appear on your invoice and outside your packages.

Company		Position			
Enterprise					
Online		Department			
		Location			
Date		Placed By			
2024-03-11		Rachel Catroppa			
Client					
Ashley Richards					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-03-18	2024-03-19	6000-LAS	\$153.27	\$0.00
<u>Conditions</u>				Culturated	¢150.07
Alterations to this order render it null and void.				Subtotal	\$153.27
				Тах	\$0.00
Forward all invoices to:				Total Due	\$153.27
accountspayable@nanlegal.on.ca					
Notes					
Notes 1987030216COUNT					