

## Purchase Orders

# 004595

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

Company	Position	
Enterprise Online		
Online	Department	
	PRE2	
	Location	

Date	Placed By
2024-09-05	Rachel Catroppa

#### Client

Marcel Bananish

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-09-06	2024-09-08	6000-PRE2	\$264.26	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$264.26
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$264.26

## Notes

2072409194COUNT

## Authorized Signature

Vernon Morris