SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME
LFB			13652	08/02/2017	11:28 AM

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.
ORDERED	B/O	SHIPPED			
2		2	N 510500235	FRICTION D	C0204
2		2	N 700712569	DISC	FILE

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME
LFB			13652	08/02/2017	11:28 AM

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR
ORDERED	B/O	SHIPPED			BIN LOC.
VISA					

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		150.16
FREIGHT			
SALES TAX			0.00
PLEASE PAY THIS TOTAL ▶			150.16

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME
LFB			13778	08/14/2017	04:22 PM

QUANTITIES				PART NUMBER	DESCRIPTION	VENDOR	
ORDERED	B/O	SHIPPED				BIN LOC.	

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		60.75
FREIGHT			
SALES TAX			0.00
PLEASE PAY THIS TOTAL ▶			60.75

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME
LFB			13652	08/02/2017	11:28 AM

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.
ORDERED	B/O	SHIPPED			

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		150.16
FREIGHT			
SALES TAX			0.00
PLEASE PAY THIS TOTAL ▶			150.16