

PURCHASE ORDER

Order No.: 1
 Date: 01/01/2019
 Page: 1
 Ship Date:

Purchased From:
Vendor 1

Ship To:
2019.3 Pro
Alberta

Business No.:

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount	Field1
Item 1	100	Each	Item 1 Description	G	10.00	1,000.00	Item 1 UDF 1
			Subtotal:			1,000.00	
			G - GST 5% GST/HST			50.00	
Shipped By:						Total Amount	1,050.00