

1. **Full Name:** [Redacted]
 2. **Signature:** [Redacted]
 3. **Date:** [Redacted]

- ~~Allicin~~ ~~antibiotic~~
- ~~Garlic~~ ~~antibiotic~~

1. ~~UFC Division~~
~~FBI~~

Process – Reviewing your Coupa Purchase Order

- 3. Atā -hóCmín
- 4. hóCmín
- 5. hóCmín
- 6. hóCmín
- 7. hóCmín
- 8. hóCmín

Lines

	Type	Item	Price	Total	Invoiced
1		General Cleaning Services 2022			
Need By: 09/06/22 Part Number: None Manufacturer Name: Manufacturer Part Number: Service Start Date: 09/09/22 Service End Date: 09/09/22					
2		Buffing	500.00	500.00	0.00
Need By: 09/06/22 Part Number: None Manufacturer Name: None Manufacturer Part Number: None Service Start Date: 09/06/22 Service End Date: 09/09/22					

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7

Total USD 1,700.00

8

Create Invoice

Save

Print

HoCompan

Process – Creating an Invoice via SAN

1.   
- Address

2.  
- GLS
-

Process – Reviewing your Coupa Purchase Order

- 3. ~~10/15~~
 - ~~10/15~~
 - ~~FD (1)~~
 - ~~CA~~

To

Customer: **Davita Inc - DFV ENV**

Ship To Address: **12038 Upgrade street
San Mateo, CA 11111
United States**

None LAN

PO Reference:

Facility ID:

Customer Account Number:

- 4. ~~10/15~~
- 5. ~~By 10/15/2022~~
~~10/15/2022~~
~~(10/15/2022)~~

Lines

Line Level Taxation

Type	Description	Price
1	200.00	1.0000

Contract:

Supplier Part Number:

UNSPSC:

Service Start Date:

Service End Date:

Billing Note:

PO Line: **DVA-00204003**

Serial Number:

Billing: **06555-100025-**





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