Gmail by Google

Chloe Stubbs <chloe.stubbs@unimarket.com>

[DEMO (189616-60)] Unimarket blanket order invoice requires approval

no-reply@unimarket.com <no-reply@unimarket.com>   Tue, Jun 20, 2017 at 4:18 PM
To: chloe.stubbs@unimarket.com

DEMO (189616-60)

Demo Community Logo

Invoice 510981980484 for Demo Supplier has been submitted against your blanket order 173 - Demo Blanket Order Name.
This invoice requires your approval. Please click here to login and view the invoice.

unimarket

Original recipients were 'to=(chloe.stubbs@unimarket.com), from=(no-reply@unimarket.com)'