



Chloe Stubbs &lt;chloe.stubbs@unimarket.com&gt;

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**[DEMO (189616-60)] Invoice 45561056 received**

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chloe.stubbs@unimarket.com <chloe.stubbs@unimarket.com>  
To: chloe.stubbs@unimarket.com

Tue, Jun 20, 2017 at 3:32 PM

**DEMO (189616-60)**

Invoice **45561056** has been loaded and assigned to you for approval.

Please [login](#) to review the invoice. If accepted, the invoice items will be placed in an incomplete requisition to create a retrofit order for checkout, coding and approval.

**Invoice Number** 45561056

**Supplier** Demo Supplier

**Creator** Demo Admin 2

Item	Code	Qty	Unit	Price	UOM	Subtotal
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hn.?	Demo249	12		\$12.00	Each	\$144.00
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Please [login](#) to review the invoice.



Original recipients were 'to=(chloe.stubbs@unimarket.com), from=(chloe.stubbs@unimarket.com)'