



Chloe Stubbs <chloe.stubbs@unimarket.com>

[DEMO (189616-60)] Invoice cds46c154c5 approved

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Wed, Jun 21, 2017 at 2:32 PM

DEMO (189616-60)



Demo Community Logo

Retrofit order **177** has been approved and created for invoice **cds46c154c5** for Demo Supplier. The invoice and order will now be processed by matching.

Please [login](#) to review the invoice and associated order.



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