

BLACKJACK UNIFORMS INC. DNR
Purchase Orders Journal
For the Period From Nov 1, 2019 to Nov 30, 2019

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	PO No	Line Description	Debit Amount	Credit Amount
11/6/19	5000 Cost of Sales 5000 Cost of Sales 5000 Cost of Sales 5000 Cost of Sales 5000 Cost of Sales 5000 Cost of Sales 2000 Accounts Payable	spiewak 0681 99	ITEM S318Z OD GREEN SOFTSHELL 1 SIZE SMALL 1 SIZE 3XL ITEM SH3466 ODGREEN DUTY JACKET 1 SIZE SMALL 1 SIZE XL LONG SPIEWAK		
11/25/19	5000 Cost of Sales 5000 Cost of Sales 2000 Accounts Payable	SPIEWAK DNR	SH3466 ODGREEN DUTY JACKET 2 SIZE 4XL 2 SIZE 2XL 1 SIZE XL 1 SIZE LARGE 2 SIZE MED S318Z OD GREEN SOFTSHELL 1 SIZE 2XL 2 SIZE LARGE SPIEWAK		