

INVOICE

11128



Vandelay Industries
123 Main St
Redmond, WA 98502

Bill To:
Kruger Industrial Smoothing
456 Alpine Dr
Indianapolis, IN 46054

Purchase Order: 4500000590
Date: October 2, 2022
Due Date: October 30, 2022
Balance Due: \$722.88

Vendor Id: US-104

Item	Product	Description	Quantity	Unit	Unit Price	Amount
1	A89HUHBC1	1300 MBPS WIFI ADAPTER	10	EA	\$39.00	\$390.00
2	H11MIIERT9	RJ45 CABLE CAT 6	20	EA	\$5.00	\$100.00
3	J46GHQLO4	ETHERNET SWITCH 1000 MBPS	3	EA	\$109.99	\$219.98
4	Z54PIOUVD9	FIXING SUPPORT KIT	10	EA	\$1.29	\$12.90

Subtotal: \$722.88
Tax (0%): \$0.00
Amount: \$722.88