

INVOICE

11144



Vandelay Industries
123 Main St
Redmond, WA 98502

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

Purchase Order: 4500000574
Date: September 23, 2022
Due Date: October 23, 2022
Balance Due: \$450.00

Vendor Id: US-104

Item	Product	Description	Quantity	Unit	Unit Price	Amount
1	B07QPWKYG9	HP LASER PRINTER	1	EA	\$250.00	\$250.00
2	B07N1DF9VV	PRINTER PAPER	10	EA	\$10.00	\$100.00
3	W07N1DF9VV	PRINTER TONER	1	EA	\$100.00	\$100.00

Subtotal: \$450.00
Tax (0%): \$0.00
Amount: \$450.00