

INVOICE

11117



Vandelay Industries
123 Main St
Redmond, WA 98502

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

Purchase Order: 4500000475
Date: September 29, 2022
Due Date: October 30, 2022
Balance Due: \$799.92

Vendor Id: US-104

Item	Product	Description	Quantity	Unit	Unit Price	Amount
1	G19KLPORC5	4K COMPUTER SCREEN	8	EA	\$99.99	\$799.92

Subtotal: \$799.92
Tax (0%): \$0.00
Amount: \$799.92