

INVOICE

11133



Vandelay Industries
123 Main St
Redmond, WA 98502

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

Purchase Order: 4500000632
Date: October 8, 2022
Due Date: October 30, 2022
Balance Due: \$5215.00

Vendor Id: US-104

Item	Product	Description	Quantity	Unit	Unit Price	Amount
1	P88IIUJII6	WIRELESS HEADPHONES	80	EA	\$49.00	\$3920.00
2	L23HTTNOP7	WIRELESS MOUSE	50	EA	\$25.90	\$1295.00

Subtotal: \$5215.00
Tax (0%): \$0.00
Amount: \$5215.00