

INVOICE

11115



Vandelay Industries
123 Main St
Redmond, WA 98502

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

Purchase Order: 4500000560
Date: September 29, 2022
Due Date: October 30, 2022
Balance Due: \$119.89

Vendor Id: US-104

Item	Product	Description	Quantity	Unit	Unit Price	Amount
1	K22HJAUTF2	DESKJET PRINTER	1	EA	\$119.89	\$119.89

Subtotal: \$119.89
Tax (0%): \$0.00
Amount: \$119.89