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| --- | --- | --- |
| Bill To**:**  Kruger Industrial Smoothing  456 Alpine Dr  Indianapolis, IN 46054 | Purchase Order:  Date:  Due Date:  **Balance Due:** | 4500000574  September 23, 2022  October 23, 2022  **$450.00** |

**Vendor Id:** US-104

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| --- | --- | --- | --- | --- | --- | --- |
| 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 |