

Name a



PURCHASE INVOICE

DOCUMENT INFORMATION

Number: 2
Date: 11/09/2025
Customer/Supplier: HOME DEPOT
Created by: Oliver
Status: Active

#	PRODUCT		QTY.	UNIT	UNIT PRICE	DISC. %	SUBTOTAL
1	12/2 Romex	SOUTHWIRE	20.00	250FT	\$63.00	0.0%	\$1260.00
2	120 Breaker	SIEMENS	10.00	EA	\$55.00	0.0%	\$550.00
3	220 Breaker	SIEMENS	20.00	EA	\$4.25	0.0%	\$85.00

Subtotal:	\$1895.00
TOTAL:	\$1895.00

SENDER SIGNATURE

RECEIVER SIGNATURE

Name and Signature

Name and Signature