

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

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