## Invoice #: 12211

| Project Information |   |
|---------------------|---|
| Project Title       | Project1                                    |
| Address             | 1235 alpine blvd. los angeles, ca.<br>92034 |

| Purchase Order Information |            |  |  |  |  |  |
|----------------------------|------------|--|--|--|--|--|
| PO#                        | attachment |  |  |  |  |  |
| Subject                    | attachment |  |  |  |  |  |
| PO# Date                   | 06/23/2014 |  |  |  |  |  |
| Invoice Date               | 09/16/2014 |  |  |  |  |  |

| From    |   |
|---------|---|
| Contact | Jonathan Rubin                            |
| Company | Kreit Mechanical Associates, Inc.         |
| Address | 13839 Weddington St Los Angeles, CA 91401 |
| Phone   |   |
| Fax     |   |

| Ship to                                  |
|--|
| 1235 alpine blvd. los angeles, ca. 92034 |

## Items:

| Item No                  | Description        | Company       | Date Requested | Date Received          | Quantity | Unit    | Unit Price | Total Price |
|--------------------------|--------------------|---------------|----------------|------------------------|----------|---------|------------|-------------|
| 1                        | No Hub 4" 1/4 Bend | EZPZ-P Supply | 08/22/2014     | 2014-09-16<br>08:09:16 | 1        | EA      | \$ 5.55    | \$ 5.55     |
|                          |                    |               |                |                        | Subtotal | \$ 5.55 |            |             |
|                          |                    |               |                |                        | Tax      | \$ 0.50 |            |             |
| Terms and Conditi        | ons                |               |                |                        | Total    | \$ 6.05 |            |             |
| Thank you for your busin | ness               |               |                |                        |          |         |            |             |