Invoice #: 2nditem

Project Information	
Project Title	My Project
Address	8436 blackburn ave. #2, los angeles, ca. 90048

Purchase Order Information						
PO#	hardware					
Subject	hardware					
PO# Date	06/05/2014					
Invoice Date	06/05/2014					

From	
Contact	Full Name
Company	ibuysupplys
Address	8436 blackburn ave. #2, los angeles, ca. 90048
Phone	
Fax	

Ship to
8436 blackburn ave. #2, los angeles, ca. 90048

Items:

Item No	Description	Company	Date Requested	Date Received	Quantity	Unit	Unit Price	Total Price
1	No Hub 4" 1/4 Bend	Hardware Supply Co.	06/05/2014	06/05/2014	1	EA	\$ 5.55	\$ 5.55
					Subtotal	\$ 5.55		
					Tax	\$ 0.50		
Terms and Condition	ons				Total	\$ 6.05		
Thank you for your busine	ess							