

Invoice

Invoice

Invoice #: 25items

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

Purchase Order Information	
PO#	testing
Subject	test
PO# Date	06/02/2014
Invoice Date	06/03/2014

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	Saint Augustine Sod	isellsupplys	06/02/2014	06/03/2014	25	SQ. FT	\$ 4.50	\$ 112.5
						Subtotal	\$ 112.50	
						Tax	\$ 10.13	
Terms and Conditions						Total	\$ 122.63	
Thank you for your business								