ibuysupplys
Invoice

Invoice #: 1stitem

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
Total	$ 6.05

Terms and Conditions

Thank you for your business