

Jon Invoice

Invoice #: sdsupplyinvoice

| Project Information | |
|---------------------|--|
| Project Title | Plumbing Job - Santa Monica House |
| Address | 1235 sunrise way, escondido, ca. 92029 |

| Purchase Order Information | |
|----------------------------|------------|
| PO# | jon2sd |
| Subject | jon2sd |
| PO# Date | 04/11/2014 |
| Invoice Date | 05/02/2014 |

| From | |
|---------|---|
| Contact | jonathan rubin |
| Company | Jon |
| Address | 13839 Weddington Street, Sherman Oaks, CA. |
| Phone | |
| Fax | |

| |
|---------|
| Ship to |
| |

Items:

| Item No | Description | Company | Date Requested | Date Received | Quantity | Unit | Unit Price | Total Price |
|---------|--------------------|------------------|----------------|---------------|----------|------|------------|-------------|
| 1 | No Hub 4" 1/4 Bend | San Diego Supply | 04/11/2014 | 05/02/2014 | 2 | EA | \$ 9.40 | \$ 18.8 |
| | | | | | | | Subtotal | \$ 18.80 |
| | | | | | | | Tax | \$ 1.69 |
| | | | | | | | Total | \$ 20.49 |