

Invoice

Invoice #: anfan

Project Information	
Project Title	My Project
Address	CC

Purchase Order Information	
PO#	T901
Subject	Qwr
PO# Date	01/22/2014
Invoice Date	02/15/2014

From	
Contact	Ephraim Kreitenberg
Company	Kreit Mechanical Associates Inc
Address	13839 Weddington Street
Phone	(818) 387-6418
Fax	(818) 387-6925

Ship to	
CC	

Items:

Item No	Description	Company	Date Requested	Date Received	Quantity	Unit	Unit Price	Total Price
1	1/2" CxC 90	HAJOCA	01/01/2014	02/17/2014	1	EA	\$ 32.00	\$ 32
							Subtotal	\$ 32.00
							Tax	\$ 1.60
							Total	\$ 33.60