

# Invoice SAMPLE



5005 3<sup>rd</sup> Avenue S  
Seattle, WA 98134

**Invoice Date:** Friday, September 05, 2014

**PO Invoice Number:** 14245020

**Transaction Date:** 8/29/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100121-002] Blue Dot 21 Deliver

Original Amount:	\$	1000.00
Tax:	\$	95.00
Amount Due:	\$	300.00
Tax Due:	\$	28.50