

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100141-0020002

Transaction Date: 8/31/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100140-002] Blue Dot 40 Deliver

Original Amount: \$

Tax: \$

Amount Due: \$

Tax Due: \$