

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245035

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

| | |
|----------------|--------------------------|
| Vendor Number: | 503841 |
| Vendor Name: | FERGUSON ENTERPRISES INC |

Plumbing Materials

Job: [222-100136-002] Blue Dot 36 Deliver

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