## **Invoice SAMPLE**



Invoice Date: Friday, September 05, 2014

*SC Invoice Number:* **100140-002001** 

Transaction Date: 9/5/2014 12:00:00 AM

Vendor Number:	510039
Vendor Name:	TANK SERVICES NORTHWESTTANK SERVICES NORTHWEST

Design & Engineering

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

Original Amount: \$ 5000.00

ax: \$

0.00

Amount Due: \$

5000.00

Tax Due: \$

0.00