

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245017

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100118-002] Blue Dot 18 Deliver

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