

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100101-0020001

Transaction Date: 8/26/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100101-002] Blue Dot 01 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100102-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100102-002] Blue Dot 02 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100103-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100103-002] Blue Dot 03 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100104-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100104-002] Blue Dot 04 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100105-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100105-002] Blue Dot 05 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100106-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100106-002] Blue Dot 06 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100107-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Material

Job: [222-100107-002] Blue Dot 07 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100108-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100108-002] Blue Dot 08 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100109-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100109-002] Blue Dot 09 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100110-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100110-002] Blue Dot 10 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100111-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100111-002] Blue Dot 11 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100112-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100112-002] Blue Dot 12 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100113-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100113-002] Blue Dot 13 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100114-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100114-002] Blue Dot 14 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100115-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100115-002] Blue Dot 15 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100116-0020001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100116-002] Blue Dot 16 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100117-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100117-002] Blue Dot 17 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100118-0020001

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100119-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100119-002] Blue Dot 19 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100120-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100120-002] Blue Dot 20 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100121-0020001

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100122-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100122-002] Blue Dot 22 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100123-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100123-002] Blue Dot 23 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100124-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100124-002] Blue Dot 24 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100125-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100125-002] Blue Dot 25 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100126-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100126-002] Blue Dot 26 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100127-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100127-002] Blue Dot 27 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100128-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100128-002] Blue Dot 28 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100129-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100129-002] Blue Dot 29 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100130-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100130-002] Blue Dot 30 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100131-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100131-002] Blue Dot 31 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100132-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100132-002] Blue Dot 32 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100133-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100133-002] Blue Dot 33 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100134-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100134-002] Blue Dot 34 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100135-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100135-002] Blue Dot 35 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100136-0020001

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100137-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100137-002] Blue Dot 37 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100138-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100138-002] Blue Dot 38 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100139-0020001

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100139-002] Blue Dot 39 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100140-0020001

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100141-0020001

Transaction Date: 8/26/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100101-002] Blue Dot 01 Deliver

Original Amount: \$

Tax: \$

Amount Due: \$

Tax Due: \$

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: \$

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 100141-0020003

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: \$

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14239001

Transaction Date: 8/26/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100101-002] Blue Dot 01 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245001

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100102-002] Blue Dot 02 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245002

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100103-002] Blue Dot 03 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245003

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100104-002] Blue Dot 04 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245004

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100105-002] Blue Dot 05 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245005

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100106-002] Blue Dot 06 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245006

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Material

Job: [222-100107-002] Blue Dot 07 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245007

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100108-002] Blue Dot 08 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245008

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100109-002] Blue Dot 09 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245009

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100110-002] Blue Dot 10 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245010

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100111-002] Blue Dot 11 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245011

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100112-002] Blue Dot 12 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245012

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100113-002] Blue Dot 13 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245013

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100114-002] Blue Dot 14 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245014

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100115-002] Blue Dot 15 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245015

Transaction Date: 8/28/2014 12:00:00 AM

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100116-002] Blue Dot 16 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245016

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100117-002] Blue Dot 17 Deliver

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

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245018

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100119-002] Blue Dot 19 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245019

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100120-002] Blue Dot 20 Deliver

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

Invoice SAMPLE



5005 3rd 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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245021

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100122-002] Blue Dot 22 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245022

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100123-002] Blue Dot 23 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245023

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100124-002] Blue Dot 24 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245024

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100125-002] Blue Dot 25 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245025

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100126-002] Blue Dot 26 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245026

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

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

Plumbing Materials

Job: [222-100127-002] Blue Dot 27 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245027

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100128-002] Blue Dot 28 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245028

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100129-002] Blue Dot 29 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245029

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100130-002] Blue Dot 30 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245030

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100131-002] Blue Dot 31 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245031

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100132-002] Blue Dot 32 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245032

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100133-002] Blue Dot 33 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245033

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100134-002] Blue Dot 34 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245034

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100135-002] Blue Dot 35 Deliver

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

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245036

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100137-002] Blue Dot 37 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245037

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100138-002] Blue Dot 38 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245038

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Plumbing Materials

Job: [222-100139-002] Blue Dot 39 Deliver

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

PO Invoice Number: 14245039

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

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100101-002001

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

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

Design & Engineering Supervision

Job: [222-100101-002] Blue Dot 01 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100102-002001

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

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

Design & Engineering

Job: [222-100102-002] Blue Dot 02 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100103-002001

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

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

Design & Engineering

Job: [222-100103-002] Blue Dot 03 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100104-002001

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

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

Design & Engineering

Job: [222-100104-002] Blue Dot 04 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100105-002001

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

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

Design & Engineering

Job: [222-100105-002] Blue Dot 05 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100106-002001

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

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

Design & Engineering

Job: [222-100106-002] Blue Dot 06 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100107-002001

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

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

Design & Engineering

Job: [222-100107-002] Blue Dot 07 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100108-002001

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

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

Design & Engineering

Job: [222-100108-002] Blue Dot 08 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100109-002001

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

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

Design & Engineering

Job: [222-100109-002] Blue Dot 09 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100110-002001

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

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

Design & Engineering

Job: [222-100110-002] Blue Dot 10 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100111-002001

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

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

Design & Engineering

Job: [222-100111-002] Blue Dot 11 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100112-002001

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

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

Design & Engineering

Job: [222-100112-002] Blue Dot 12 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100113-002001

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

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

Design & Engineering

Job: [222-100113-002] Blue Dot 13 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100114-002001

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

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

Design & Engineering

Job: [222-100114-002] Blue Dot 14 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100115-002001

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

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

Design & Engineering

Job: [222-100115-002] Blue Dot 15 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100116-002001

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

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

Design & Engineering

Job: [222-100116-002] Blue Dot 16 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100117-002001

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

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

Design & Engineering

Job: [222-100117-002] Blue Dot 17 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100118-002001

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

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

Design & Engineering

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

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100119-002001

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

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

Design & Engineering

Job: [222-100119-002] Blue Dot 19 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100120-002001

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

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

Design & Engineering

Job: [222-100120-002] Blue Dot 20 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100121-002001

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

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

Design & Engineering

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

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100123-002001

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

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

Design & Engineering

Job: [222-100123-002] Blue Dot 23 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100124-002001

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

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

Design & Engineering

Job: [222-100124-002] Blue Dot 24 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100125-002001

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

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

Design & Engineering

Job: [222-100125-002] Blue Dot 25 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100126-002001

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

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

Design & Engineering

Job: [222-100126-002] Blue Dot 26 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100127-002001

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

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

Design & Engineering

Job: [222-100127-002] Blue Dot 27 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100128-002001

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

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

Design & Engineering

Job: [222-100128-002] Blue Dot 28 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100129-002001

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

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

Design & Engineering

Job: [222-100129-002] Blue Dot 29 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100130-002001

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

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

Design & Engineering

Job: [222-100130-002] Blue Dot 30 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100131-002001

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

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

Design & Engineering

Job: [222-100131-002] Blue Dot 31 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100132-002001

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

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

Design & Engineering

Job: [222-100132-002] Blue Dot 32 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100133-002001

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

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

Design & Engineering

Job: [222-100133-002] Blue Dot 33 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100134-002001

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

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

Design & Engineering

Job: [222-100134-002] Blue Dot 34 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100135-002001

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

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

Design & Engineering

Job: [222-100135-002] Blue Dot 35 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100136-002001

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

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

Design & Engineering

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

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100137-002001

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

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

Design & Engineering

Job: [222-100137-002] Blue Dot 37 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100138-002001

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

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

Design & Engineering

Job: [222-100138-002] Blue Dot 38 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

SC Invoice Number: 100139-002001

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

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

Design & Engineering

Job: [222-100139-002] Blue Dot 39 Deliver

Original Amount:	\$	5000.00
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

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
Tax:	\$	0.00
Amount Due:	\$	5000.00
Tax Due:	\$	0.00