Invoice SAMPLE



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