

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

Invoice Number: [PO-222-100101-0020001]

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

Invoice Number: [PO-222-100102-0020001]

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

Invoice Number: [PO-222-100103-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100104-0020001]

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

Invoice Number: [PO-222-100105-0020001]

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

Invoice Number: [PO-222-100106-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON 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

Invoice Number: [PO-222-100107-0020001]

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

Invoice Number: [PO-222-100108-0020001]

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

Invoice Number: [PO-222-100109-0020001]

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

Invoice Number: [PO-222-100110-0020001]

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

Invoice Number: [PO-222-100111-0020001]

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

Invoice Number: [PO-222-100112-0020001]

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

Invoice Number: [PO-222-100113-0020001]

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

Invoice Number: [PO-222-100114-0020001]

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

Invoice Number: [PO-222-100115-0020001]

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

Invoice Number: [PO-222-100116-0020001]

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

Invoice Number: [PO-222-100117-0020001]

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

Invoice Number: [PO-222-100118-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100119-0020001]

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

Invoice Number: [PO-222-100120-0020001]

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

Invoice Number: [PO-222-100121-0020001]

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

Invoice Number: [PO-222-100122-0020001]

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

Invoice Number: [PO-222-100123-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100124-0020001]

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

Invoice Number: [PO-222-100125-0020001]

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

Invoice Number: [PO-222-100126-0020001]

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

Invoice Number: [PO-222-100127-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100128-0020001]

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

Invoice Number: [PO-222-100129-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100130-0020001]

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

Invoice Number: [PO-222-100131-0020001]

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

Invoice Number: [PO-222-100132-0020001]

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

Invoice Number: [PO-222-100133-0020001]

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

Invoice Number: [PO-222-100134-0020001]

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

Invoice Number: [PO-222-100135-0020001]

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

Invoice Number: [PO-222-100136-0020001]

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

Invoice Number: [PO-222-100137-0020001]

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

Invoice Number: [PO-222-100138-0020001]

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

Invoice Number: [PO-222-100139-0020001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100140-0020001]

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

Invoice Number: [PO-222-100141-0020001]

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: \$

Tax: \$

Amount Due: \$

Tax Due: \$

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, September 05, 2014

Invoice Number: [PO-222-100141-0020002]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-100141-0020003]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-14239001]

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

Invoice Number: [PO-222-14245001]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-14245002]

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

Invoice Number: [PO-222-14245003]

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

Invoice Number: [PO-222-14245004]

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

Invoice Number: [PO-222-14245005]

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

Vendor Number:	503841
Vendor Name:	FERGUSON 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

Invoice Number: [PO-222-14245006]

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

Invoice Number: [PO-222-14245007]

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

Invoice Number: [PO-222-14245008]

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

Invoice Number: [PO-222-14245009]

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

Invoice Number: [PO-222-14245010]

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

Invoice Number: [PO-222-14245011]

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

Invoice Number: [PO-222-14245012]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-14245013]

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

Invoice Number: [PO-222-14245014]

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

Invoice Number: [PO-222-14245015]

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

Invoice Number: [PO-222-14245016]

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

Invoice Number: [PO-222-14245017]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-14245018]

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

Invoice Number: [PO-222-14245019]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC 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

Invoice Number: [PO-222-14245020]

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

Invoice Number: [PO-222-14245021]

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

Invoice Number: [PO-222-14245022]

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

Invoice Number: [PO-222-14245023]

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

Invoice Number: [PO-222-14245024]

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

Invoice Number: [PO-222-14245025]

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

Invoice Number: [PO-222-14245026]

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

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON 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

Invoice Number: [PO-222-14245027]

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

Invoice Number: [PO-222-14245028]

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

Invoice Number: [PO-222-14245029]

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

Invoice Number: [PO-222-14245030]

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

Invoice Number: [PO-222-14245031]

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

Invoice Number: [PO-222-14245032]

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

Invoice Number: [PO-222-14245033]

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

Invoice Number: [PO-222-14245034]

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

Invoice Number: [PO-222-14245035]

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

Invoice Number: [PO-222-14245036]

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

Invoice Number: [PO-222-14245037]

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

Invoice Number: [PO-222-14245038]

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

Invoice Number: [PO-222-14245039]

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

Invoice Number: [SC-222-100101-002001]

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

Invoice Number: [SC-222-100102-002001]

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

Invoice Number: [SC-222-100103-002001]

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

Invoice Number: [SC-222-100104-002001]

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

Invoice Number: [SC-222-100105-002001]

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

Invoice Number: [SC-222-100106-002001]

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

Invoice Number: [SC-222-100107-002001]

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

Invoice Number: [SC-222-100108-002001]

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

Invoice Number: [SC-222-100109-002001]

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

Invoice Number: [SC-222-100110-002001]

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

Invoice Number: [SC-222-100111-002001]

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

Invoice Number: [SC-222-100112-002001]

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

Invoice Number: [SC-222-100113-002001]

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

Invoice Number: [SC-222-100114-002001]

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

Invoice Number: [SC-222-100115-002001]

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

Invoice Number: [SC-222-100116-002001]

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

Invoice Number: [SC-222-100117-002001]

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

Invoice Number: [SC-222-100118-002001]

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

Invoice Number: [SC-222-100119-002001]

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

Invoice Number: [SC-222-100120-002001]

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

Invoice Number: [SC-222-100121-002001]

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

Invoice Number: [SC-222-100123-002001]

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

Invoice Number: [SC-222-100124-002001]

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

Invoice Number: [SC-222-100125-002001]

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

Invoice Number: [SC-222-100126-002001]

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

Invoice Number: [SC-222-100127-002001]

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

Invoice Number: [SC-222-100128-002001]

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

Invoice Number: [SC-222-100129-002001]

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

Invoice Number: [SC-222-100130-002001]

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

Invoice Number: [SC-222-100131-002001]

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

Invoice Number: [SC-222-100132-002001]

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

Invoice Number: [SC-222-100133-002001]

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

Invoice Number: [SC-222-100134-002001]

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

Invoice Number: [SC-222-100135-002001]

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

Invoice Number: [SC-222-100136-002001]

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

Invoice Number: [SC-222-100137-002001]

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

Invoice Number: [SC-222-100138-002001]

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

Invoice Number: [SC-222-100139-002001]

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

Invoice Number: [SC-222-100140-002001]

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