

# Invoice SAMPLE



5005 3<sup>rd</sup> 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   |