

# Invoice SAMPLE



5005 3<sup>rd</sup> 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    |