

Ferguson Waterworks

7601 14th Ave
Sacramento, CA 95820-3601
United States

INVOICE

Invoice Number:
INV-FW-250708-001

Purchase Order:
KM2025070701

Invoice Date:
July 8, 2025

Due Date:
September 27, 2025

Bill To:
Customer ID: C0000908
Business Unit: 1
Payment Terms: Net 81 Days

Line	Item/Part #	Description	Qty	UOM	Unit Price	Line Total
1	MJ4LA24	Training Hours	4	EA	\$250.00	\$1,000.00
2	-	MJ Rest Service	4	EA	\$1,125.00	\$4,500.00

Payment Terms: Net 81 Days

Currency: USD

Reference: This invoice corresponds to
Purchase Order KM2025070701 dated June
20, 2025

Subtotal: \$5,500.00

Tax: \$0.00

Freight: \$0.00

Total Due: \$5,500.00