

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

<b>Payment Terms:</b> Net 81 Days <b>Currency:</b> USD <b>Reference:</b> This invoice corresponds to Purchase Order KM2025070701 dated June 20, 2025	<b>Subtotal:</b>	<b>\$5,500.00</b>
	<b>Tax:</b>	<b>\$0.00</b>
	<b>Freight:</b>	<b>\$0.00</b>
	<b>Total Due:</b>	<b>\$5,500.00</b>