

[Insert company logo here]

ATTACHMENT 8.8
1/1/2021

INVOICE

Invoice # 12345

PO Box 123
Seattle, WA 98000

Billing Address:

Sno-Isle Libraries
7312 35th Ave NE
Marysville, WA 98271

PO # EN-98765

Date of Service(s)	Description	Amount Due
1/1/2021	Supply and install replacement glass in existing curtain wall system	\$900.00
1/1/2021	Truck Charge	\$40.00

***We certify that prevailing wages have been paid in accordance with the prefilled statement or statements of intent to pay prevailing wages on file with the public agency.

Total: \$940.00

Please make check payable to *Company ABC* and remit to the address above. If you have any questions about this order, please contact Joe Smith at (360) 555-5555 or joesmith@companyabc.com

Payment due: 1/31/2021