

MERSEN GONZALES

PO BOX 1664
LA 70737

Invoice

Date	Invoice #
10/8/2018	8

Bill To
AAA

P.O. No.	Terms	Project
		JOB B

Quantity	Description	U/M	Rate	Amount
1	25LB BAG OF WHITE RECYCLED T-SHIRT RAGS	ea	200.00	200.00
	TEFLON HARDWARE		2.00	2.00
	Total Reimbursable Expenses			2.00
	Markup		50.00%	1.00
	Total Reimbursable Expenses			3.00
			Total	\$203.00