

Prairie Supply Co.

1400 Industrial Pkwy, Springfield, IL 62702 · (217) 555-0142 · billing@prairiesupply.example

INVOICE

Invoice No: INV-20481
Invoice Date: 10/14/2026
Due Date: 11/13/2026
PO Number: PO-7735
Bill To: Riverbend Builders LLC, 88 Mill St, Peoria, IL 61602

SKU	Description	Qty	Unit Price	Amount
HW-1042	Hex bolt 3/8 x 2 in, zinc (box of 50)	12	\$18.75	\$225.00
HW-1077	Flat washer 3/8 in (box of 100)	8	\$9.40	\$75.20
EL-2210	14 AWG THHN wire, black, 500 ft	3	\$112.00	\$336.00
EL-2231	Single-pole switch, 15A, white	40	\$2.65	\$106.00
EL-2290	Duplex receptacle, 20A, tamper resistant	36	\$3.98	\$143.28
PL-3305	PEX-A tubing 1/2 in x 100 ft	4	\$64.50	\$258.00
PL-3318	PEX crimp ring 1/2 in (bag of 100)	5	\$21.30	\$106.50
PL-3402	Ball valve 3/4 in, lead-free brass	10	\$14.85	\$148.50
LB-4100	2x4x8 SPF stud	120	\$4.12	\$494.40
LB-4160	OSB sheathing 7/16 in 4x8	30	\$17.95	\$538.50
FN-5012	Drywall screw 1-5/8 in (5 lb)	6	\$27.40	\$164.40
FN-5020	Construction adhesive 28 oz	24	\$6.15	\$147.60
SF-6001	Nitrile gloves, L (box of 100)	10	\$13.99	\$139.90
SF-6015	Safety glasses, clear, ANSI Z87.1	25	\$3.25	\$81.25
DL-9000	Job-site delivery, flatbed	1	\$85.00	\$85.00

Subtotal	\$3,049.53
Sales Tax (8.25%)	\$251.59
Total Due	\$3,301.12

Terms: Net 30. Thank you for your business.