

invoice:272ddc4005
status:pending
Customer name:michael
Customer email:michaelgolly@gmail.com
Customer contact:None

Sr	Name	Color	Price	Quantity	Discount	Subtotal
1	vern	Green	\$400.00	1	90.0% is 360.00	41.00
	Tax:\$2.4			Grand Total: \$42.4		