

Invoice #	135
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
122 lbs	rock	\$ 0.40 / lb	\$ 48.80

[add a row](#)

Account		Delivery Date		Material Total	\$ 48.80
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 48.80
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 4.93
Sales Rep		P.O. #		Deposit	
				Total	\$ 53.73

Print

Save