

Invoice #	106		
Date	February-02-2021		
Name			
Phone			
Address			

Qty	Item	Price/Unit	Extension
21 lbs	rock	\$ 0.40 / lb	\$ 8.40

add a row

Account	D	Delivery Date		Material Total	\$ 8.40
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 8.40
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 0.85
Sales Rep		P.O. #		Deposit	
				Total	\$ 9.25

Print Save