nvoice #	160					
Date	February-02-2021					
Name						
Phone						
Address						
	Qty	Item		Price/Unit		Extension
24	stone		.22		\$ 27.2	28
		Delivery			Material	\$ 27.28
		Delivery Date			Material Total	\$ 27.28
dd a row Account Bankcard		Delivery Date Ship Via				\$ 27.28
Account Bankcard		Date Ship Via			Total  Delivery	\$ 27.28
Account		Date			_ Total	
Account Bankcard		Ship Via	10.1 %		Total Delivery Subtotal Tax on	
Account ankcard Cash Check		Ship Via  Reseller Permit	10.1 %		Total  Delivery  Subtotal	\$ 27.28
Account Bankcard Cash		Ship Via  Reseller Permit	10.1 %		Total Delivery Subtotal Tax on	\$ 27.28