

Invoice #	152
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
21	stonme	.222	\$ 4.62

[add a row](#)

Account		Delivery Date		Material Total	\$ 4.62
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 4.62
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 0.47
Sales Rep		P.O. #		Deposit	
				Total	\$ 5.09

Print

Save