

| | |
|-----------|------------------|
| Invoice # | 149 |
| Date | February-02-2021 |
| Name | |
| Phone | |
| Address | |

| Qty | Item | Price/Unit | Extension |
|--------|------|--------------|-----------|
| 31 lbs | rock | \$ 0.40 / lb | \$ 12.40 |
| | | | |
| | | | |
| | | | |
| | | | |

[add a row](#)

| | | | | | |
|-----------|--|-----------------|--------|-----------------|----------|
| Account | | Delivery Date | | Material Total | \$ 12.40 |
| Bankcard | | Ship Via | | Delivery | |
| Cash | | Reseller Permit | | Subtotal | \$ 12.40 |
| Check | | Tax Code | 10.1 % | Tax on Subtotal | \$ 1.25 |
| Sales Rep | | P.O. # | | Deposit | |
| | | | | Total | \$ 13.65 |

Print

Save