

Invoice #	136		
Date	February-02-2021		
Name			
Phone			
Address			

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

add a row

Account	Deliver Date	у	Material Total	\$ 8.40
Bankcard	Ship Via		Delivery	
Cash	Reselle Permi		Subtotal	\$ 8.40
Check	Tax Code	10.1 %	Tax on Subtotal	\$ 0.85
Sales Rep	P.O. #		Deposit	
	·		Total	\$ 9.25

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