

Invoice #	105
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
2 lbs	quartzite	\$ 0.23 / lb	\$ 0.46

[add a row](#)

Account		Delivery Date		Material Total	\$ 0.46
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 0.46
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 0.05
Sales Rep		P.O. #		Deposit	
				Total	\$ 0.51

Print

Save