

Invoice #	155		
Date	February-02-2021		
Name			
Phone			
Address			

Qty	Item	Price/Unit	Extension
2000 lbs	rock	\$ 800.00 / ton	\$ 800.00

add a row

Account		ivery ate		Material Total	\$ 800.00
Bankcard		hip /ia		Delivery	
Cash		seller ermit		Subtotal	\$ 800.00
Check		ax ode	10.1 %	Tax on Subtotal	\$ 80.80
Sales Rep	P.C	O. #		Deposit	
	•	_		Total	\$ 880.80

Print Save