

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

| Qty | Item | Price/Unit | Extension |
|---------|-----------|--------------|-----------|
| 123 lbs | quartzite | \$ 0.23 / lb | \$ 28.29 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

add a row

| Account | Deliv Dat | _ | | Material Total | \$ 28.29 |
|--------------|--------------|------|-------|--------------------|----------|
| Bankcard | Shi Via | _ | | Delivery | |
| Cash | Rese Perr | | | Subtotal | \$ 28.29 |
| Check | Ta Cod | |).1 % | Tax on Subtotal | \$ 2.86 |
| Sales Rep | P.O | D. # | | Deposit | |
| | | - | | Total | \$ 31.15 |

Print Save