

Invoice #	143		
Date	February-02-2021		
Name			
Phone			
Address			

ltem	Price/Unit	Extension
rocks	\$ 0.40 / lb	\$ 8.80

add a row

Account	Delive Date	УУ	Material Total	\$ 8.80
Bankcard	Ship Via		Delivery	
Cash	Reselle Permi		Subtotal	\$ 8.80
Check	Tax Code	10.1 %	Tax on Subtotal	
Sales Rep	P.O. #	t .	Deposit	
	•		Total	\$ 9.69

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