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Invoice # 160

Date February-02-2021

Name

Phone

Address

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

[add a row](#)

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

Print

Save