

<b>Invoice #</b>	157
<b>Date</b>	February-02-2021
<b>Name</b>	
<b>Phone</b>	
<b>Address</b>	

Qty	Item	Price/Unit	Extension
1222 lbs	rocks	\$ 800.00 / ton	\$ 977600.00

[add a row](#)

<b>Account</b>		<b>Delivery Date</b>		<b>Material Total</b>	\$ 977600.00
<b>Bankcard</b>		<b>Ship Via</b>		<b>Delivery</b>	
<b>Cash</b>		<b>Reseller Permit</b>		<b>Subtotal</b>	\$ 977600.00
<b>Check</b>		<b>Tax Code</b>	10.1 %	<b>Tax on Subtotal</b>	\$ 98737.60
<b>Sales Rep</b>		<b>P.O. #</b>		<b>Deposit</b>	
				<b>Total</b>	\$ 1076337.60

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