

Invoice #	148
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
122	stone	\$ .32 / lb	\$ 39.04

[add a row](#)

Account		Delivery Date		Material Total	\$ 39.04
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 39.04
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 3.94
Sales Rep		P.O. #		Deposit	
				Total	\$ 42.98

Print

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