

Invoice #	113
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
21 lbs	rocks	\$ 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	
				Total	\$ 9.25

Print

Save