

Invoice #	152
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
2333 lbs	rock	\$ 800.00 / ton	\$ 933.20

[add a row](#)

Account		Delivery Date		Material Total	\$ 933.20
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 933.20
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 94.25
Sales Rep		P.O. #		Deposit	
				Total	\$ 1027.45

Print

Save