

Invoice #	160
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
121	stone	.223	\$ 26.62

[add a row](#)

Account		Delivery Date		Material Total	\$ 26.62
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 26.62
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 2.69
Sales Rep		P.O. #		Deposit	
				Total	\$ 29.31

Print

Save