

Invoice #	144
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
2232 lbs	quartzite	\$ 365.00 / ton	\$ 407.34

[add a row](#)

Account		Delivery Date		Material Total	\$ 407.34
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 407.34
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 41.14
Sales Rep		P.O. #		Deposit	
				Total	\$ 448.48

Print

Save