

Invoice #	151
Date	February-02-2021
Name	
Phone	
Address	

Qty	Item	Price/Unit	Extension
121 lbs	rock	\$ 0.40 / lb	\$ 48.40

[add a row](#)

Account		Delivery Date		Material Total	\$ 48.40
Bankcard		Ship Via		Delivery	
Cash		Reseller Permit		Subtotal	\$ 48.40
Check		Tax Code	10.1 %	Tax on Subtotal	\$ 4.89
Sales Rep		P.O. #		Deposit	
				Total	\$ 53.29

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