

| Invoice # | 112 |
|-----------|------------------|
| Date | February-02-2021 |
| Name | |
| Phone | |
| Address | |

| ltem | Price/Unit | Extension |
|-----------|--------------|-----------|
| quartzite | \$ 0.23 / lb | \$ 2.76 |
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| | | |

add a row

| Account | Delive Date | | Material Total | \$ 2.76 |
|--------------|----------------|---|--------------------|---------|
| Bankcard | Ship Via | | Delivery | |
| Cash | Resel Perm | | Subtotal | \$ 2.76 |
| Check | Tax Cod | | Tax on Subtotal | \$ 0.28 |
| Sales Rep | P.O. | # | Deposit | |
| | | | Total | \$ 3.04 |

Print Save