

Employee: 9, SHANE
Sales Rep: 0, Salesman
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
565	BAT	BATTERY 94 Ford	2.00			
565	BAT	Core Deposit	2.00			
524	BAT	BATTERY	1.00			
524	BAT	Core Deposit	1.00			
0326	NCB	ARMOR ALL PROT 32OZ	1.00			
	XNN	Boxed Rags	1.00			

Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 523.65
Charge Sale 523.65