Invoice

Date	Invoice #	
10/16/2019		

Bill To		

			P.O. Number	Project/Job	Rep	Terms
Quantity	Item Code	T	Description		Price Each	T
2		acisun sd y6 zig zag ON FARM SERVI Sales Tax	g rubber track PUT ON CE		riice Each	Amount
			,	1	Total	\$3,108.35