PAGE		
1		
CASH	CHG.	F.P.
CHK		
ACCT. NO.		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
MM			37266	07/23/2019	01:41 PM	35553B

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
1		1	N	6801836 TANK	TANK	OUTSIDE			
PAID BY CK				3415					
				HOURS MON-FRI 8:00-5:30 SATURDAY 8:00-12:00					

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1564.29

Signature: X ____________________

simpson_invoice.template

FILE