

Sale

VISA

Entry Method: Chip

Total: \$

943.60

09/14/20

10:21:07

Inv #: _____

Apprvd: Online

US DEBIT

AID: _____

TVR: _____

TSI: _____

CUSTOMER'S ORDER NO.		PHONE		DATE 9/14/20	
NAME Lancaster Construction					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
8	T-105			11795	
				TAX	
RECEIVED BY				TOTAL	943.60

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

Thank You