

Sale

VISA Entry Method: Chip

Total: \$ 943.60

09/14/20 10:21:07

Inv #:

Apprvd: Online

US DEBIT

AID:

TWR:

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				1795		
						TAX	—
RECEIVED BY						TOTAL 943.60	

C PRODUCT 610

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

Thank You