Tax Status	Terms	Truck ID
TAXABLE	CASH	

Drawer No.	Invoice Date
1	6/20/2024

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	K345-4543	LABEL-COMP LIANCE KW	1		1	368.62	368.62
2	FSC	FUEL SURCHARGE				4.04	4.04

Type	Amount
VISA	407.88

TOTAL DUE	407.88