

INVOICE

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INVOICE 2712
DATE 06/16/2022
DUE DATE 06/30/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CA0681/43/28	SALT GROUP 43 LINK 28" PAD	2		
	FREIGHT	FREIGHT	1		

SUBTOTAL
TAX
TOTAL 13,185.64

Pay invoice