New Invoice

Billing | Shipping

Customer: Johnny B. Socky

Bill To: 1782 Clementine Ridge Road
Blain, MN 45451

Customer PO No: JBS10045

Customer Tax: Default

Invoice

Create From: [New Invoice]

Date: 7/ 8/2013

Terms: Pay in Days 30

Salesperson: Pauline

Invoice Number: 30499

Number Prefix:

Deposit Account: Checking Account

Qty	Item	Description	Unit price	Tax	Total
1000	154564555	Never-dirt black socks	$4.79		$4,790.00
200	1884	Grey Stockings	$2.99		
250	1864	Green Socks with blue dots	$7.49		
500	1896	Knee Highs - blue stripes	$6.75		
250	1844	Original white sock	$3.99		

Add Item | Remove Item

Comments | Private Comments

[Enter invoice notes]

Invoice Options | Record Select...

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