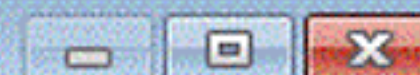




New Invoice



Use:



Date:

3/20/2012



Terms:

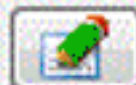
Pay in Days

30



Invoice Customer:

Johnny B. Socky



Salesperson:

Pauline



Bill To:

1782 Clementine Ridge Road
Blain, MN 45451

Ship To:

☒ Same as Bill To

1782 Clementine Ridge Road
Blain, MN 45451

Order No.:

CG1546

Ship By:

Fed Ex



Customer PO No:

JBS10045

Tracking Ref No.:

FFGE00313

Tax:

Default

Shipping Costs/Tax:

\$150.00

Sales Tax



Deposit Account:

Checking Account #1



Qty	Item	Description	Unit Value	Tax	Line 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 stipes	\$6.75		
250	1844	Original white sock	\$3.99		

Add Item

Remove Item

Public Notes:

[Enter invoice notes]

Private Notes:

[Enter internal notes]

Preview

Record and Print

Stock 1000
1782 Clementine Ridge Road
Blain, MN 45451

Bill To:
Johnny B. Socky
1782 Clementine Ridge Road
Blain, MN 45451

Invoice

Order:
Invoice No.:
Order No.:
Order Date:
Invoice Date:
Ship By:
Tracking Ref:
Customer PO No.:

Qty	Item	Description	Unit Value	Tax	Total
1000	154564555	Never-dirt black socks	\$4.79		\$4,790.00
200	1884	Grey stockings	\$2.99		\$598.00
250	1864	Green Socks with Blue Dots	\$7.49		\$1,872.50
500	1896	Knee Highs - blue stipes	\$6.75		\$3,375.00
250	1844	Original white sock	\$3.99		\$997.50
Subtotal					\$11,533.00
Shipping					\$150.00
Sales Tax					\$471.30
Total Amt					\$12,154.30
Balance Due					\$12,154.30

Please contact us for more information about payment options.
Thank you for your business.

Invoice No.:
Customer Name:
Date:
Amount Due:

Order and return all payments to:
PERFORMANCE