PAGE NO

CASH

CUST # *5
TERMS: CASH/CHECK/BANKCARD

INV #
DATE :
CLERK:
TERM # # D95661 : 5/14/18 : SE # 553

TIME :11:16 *********** * INVOICE * *

	QUANTITY UM 24 EA
	A PC
	ITEM
** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 3103 ABA#	PORTLAND CEMENT
339.04 T N S 339.04 T	SUG.PRICE
339.04 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	PRICE/PER 12.99 /EA
311.7 0.0 311.7 27.2 339.0	EXTENS 311.7