INVOICE

CAPROCK COLOR GUARD CIRCUIT

Po Box 16471 Lubbock, TX 79490

DATE

3-28-19

INVOICE TO

PO Box 16471 Lubbock, TX 79490 806-470-7906 cindy@capaux.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	3-28-19
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Meal Deal	\$7.00	\$

Subtotal	
Sales Tax	
Total	