



Quality Metal
 123 Main St
 PO Box 100
 Lancaster, PA 17603

INVOICE

Invoice Number	Date	Page
1013	7/11/2017	1 of 1

Bill To:
 John Doe
 Lancaster, PA 17603

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
DOEJOH	JOE		10/23/2016	Pickup	Net 90 days

Ordered	Shipped	U/M	Ft.	In.	Description	Unit Price	Extended
15.00	15.00		12	6	MCL29CHA 29ga Charcoal G-Rib Roofing	2.51/lf	471.45
10.00	10.00		13	8	MCL29CHA 29ga Charcoal G-Rib Roofing	2.51/lf	343.50
5.00	5.00				MT29RCHA 29ga Rake - Charcoal	13.30	66.50

Current Payments Applied to Invoice

Date	Reference	Amt
10/23/2016	Ck #121	\$500.00

Subtotal 881.45

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Freight -

Sales Tax 52.89

Customer Signature _____

Balance Due: \$434.34

TOTAL 934.34