INVOICE

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Bill to:			_	Ship to (if different))	
Invoice Date	Invoice #	P.O.#	Vendor (our Number)	Date Shipped	Terms	
involce Bate	mivelee #	1.0.7	venuer (our Humber)	Dute ompped	1511115	
Line Item	Part No.	Qty	Description	Hours	Rate	Amount
Subtotal:						
Tax: Shipping & Handling: Thank You! Thank you for your prompt payment! Payment is due Total Due:						
	Thank	: You! 🎏	Shipping & Handling:			
Thank you for your prompt payment! Payment is due Total Due:						

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