INVOICE



INVOICE NO. CUSTOMER NO.

BILLTO: SHIPTO:

1	DATE		SHIPVIA	F.O.B.	1	TERMS		
	PURCHASE ORE	ER NUMBER ORDER DATE		CALECT	FREON	OUR ORDER NUMBER		
	PURCHASE ORL	ER NOMBER ORDER DATE		SALESPERSON		OOR ORDER NOMBER		
	QUANTITY REQ. SHIP	B.O.	ITEM NUMBER	DESCRIP	TION	TAX UNIT PRICE	AMOUNT	
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