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INVOICE NUMBER

INVOICE DATE

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DATE SHIPPED	SHIP VIA	TERMS	SALES	DATE ORDERED	PO NUMBER	FREIGHT

PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	QTY	TOTAL PRICE

C
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T
S

SUB TOTAL

DISCOUNT

SALES TAX

SHIPPING

AMOUNT PAID

AMOUNT DUE

SUB TOTAL	
DISCOUNT	
SALES TAX	
SHIPPING	
AMOUNT PAID	
AMOUNT DUE	