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Invoice

No. **17972**

Date **8/22/19**

Customer P.O. No.

Rotary Club of Gilbert
 PO Box 2054
 Gilbert AZ 85299-2054

QUANTITY	DESCRIPTION	AMOUNT
4,000	Dictionary Labels for inside page Invoice discount	198.11 -50.00
Thank you for your business		SUBTOTAL 148.11 TAX 12.29 SHIPPING TOTAL 160.40
AMOUNT DUE		0.00