INVOICE



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Invoice # **Invoice Date** 94807 08/06/2015

Sales Rep: DARLENE

Customer#: 1133 Page: 1 of 1

240.00

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Customer's Terms Customer's Pho Acct Close 208		Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep	
		208	208	CHRIS NEWLAND	LYNNE		
Quantity	Descri	iption	SAPERA DE LA COMPANION DE LA C		Tax	Sub-Total	

PRESSURE SENSITIVE LABELS

Copies On 2.5 x 4.25

1 Side To 1 Side, UnCollated

TYPESET/GRAPHICS

PL_CUTTING

Typeset-Document Prep

No Add'l Trim

We Succeed, When You Succeed!

TOTAL DUE

Accounts over 30 days may be subject to a 11/2% finance charge (18% per annum)

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
WILL CALL	240.00	6.000	14.40	0.00	0.00 \$	254.40
Total					0.00	254.40