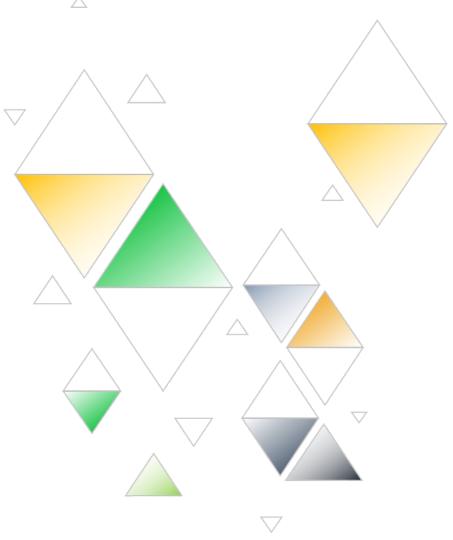
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		DATE	
		INVOICE NO.	
BILL TO	Payme	Payment due upon receipt.	
DESCRIPTION		TOTAL	
Remarks / Instructions:	SUBTOTAL		
RETIGIRS / ITSHOCHOLS.	entertotal amount DISCOUNT		
	SUBTOTAL LESS DISCOUNT		
	enter percentage TAX RATE		
	TOTAL TAX		

Please make check payable to Your Company Name.

THANK YOU

SHIPPING/HANDLING

OTHER

TOTAL \$

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