

BILL TO				SHIP TO				
REFERENCE NUMBER								
MTH. DAY YR. WRITER			CUSTOMER P.O. NUMBER		TERMS		SHIP VIA	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
			X GOODS RECEIVED BY				SUB-TOTAL TAX	
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERD. ERRORS AND OMISSIONS EXCEPTED.					TIME PREPARED		TOTAL	

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