ELECTRONICS

Customer
Sold To:
Ship To:

Invoice No.	Invoice Date	Customer ID	Sales Order No.
[illegible]	[illegible]	[illegible]	[illegible]

Qty	Description	Unit Price	Amount
[illegible]	[illegible]	[illegible]	[illegible]
	Invoice Total		**[illegible]**

Net 30 days from date

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