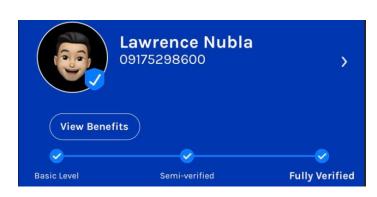
Date :	10,2020	a	SROF No. : New Invoice No. :	
ast Invoice No. :	/ Cash Card		Approval Code :	
ate of Purchase :	July 7, 2000		SOC#: 917.25	
otal Amount :	1,300		SKA: 400001	81446
ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
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				1
AL AMOUNT				1,300
on for Return :	Lancelled Dagn	ostic		<u> </u>
	molin,			



Helio Rose

pls process





Mon, Jul 11, 10:01 AM (1 day ago)

