0-		*	INV(DICE *				
Power Your Brand DSI/DataSource Inc Dept. 730023/PO Box 660919 C						IMBER	6767868	
						TE	12/09/2019	
						ISTOMER	02-71492	
						D. #	71492 (360	138)
Phone (816) 4	83-3282	MARKETNOW ORDER #		IHOP144146		ORDERED BY		
Fax (816) 483-	4682 SOLD TO			11101 144140		SHIPPED TO		
	301010					IIIFFED IO		
	Nosnaws Corpo Attn: Accounts I 1393 S Universit Plantation, FL 3	Payable _T y Dr		IHOP #36-138 1020 W. Hallandale Blvd. Hallandale, FL 33009				
		PLEASE PAY FROM THIS INVOICE.	WE SINCER	ELY APPRECIATE	OUR BUSINESS.			
OUR ORD. #	DATE SHIPPED	SHIPPED VIA		CONTACT		TERMS		
02-R0442A	12/09/2019	FedEx Ground		Dale Paul			Net 30 Days	
QTY ORDERED	QTY SHIPPED	DESCRIPTION / ITEM CO	DDE			UNIT PRIC	E U/M	EXTENSION
4	4	Kid's Winter Core Menu Pla KIDS1119	cemats (KIDS11′		38.83	CASE	155.32
	,			Vat Calar	Sales Ta	, E	reight:	Tota
COMMENTS.						-		
COMMENTS: Credit Card pay https://.api.dsim	ment:			Vet Sale:	Sales la		reigint.	Total