



Data**Source**

Power Your Brand

*** INVOICE ***

NUMBER	6767868
DATE	12/09/2019
CUSTOMER	02-71492
P.O. #	71492 (360138)
ORDERED BY	IHOP #36138

DSI/DataSource Inc
Dept. 730023/PO Box 660919
Dallas, TX 75266-0919
Phone (816) 483-3282
Fax (816) 483-4682

MARKTNOW ORDER # IHOP144146 **ORDERED BY** IHOP #36138

SOLD TO

SHIPPED TO

**Nosnaws Corporation
Attn: Accounts Payable
1393 S University Dr
Plantation, FL 33324**

IHOP #36-138
1020 W. Hallandale Blvd.
Hallandale, FL 33009

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

Comments: Credit Card payment: https://api.dsismarketnow.com For paperless billing: accounting@data-source.com	Net Sale: 155.32	Sales Tax: 10.87	Freight: .00	Total: 166.19
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