



Artohm

INVOICE

Fredrick Karuri
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INVOICE # 103
24TH OCT

PURCHASED BY:

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SHIP TO:

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COMMENTS OR SPECIAL INSTRUCTIONS:

Check for a cut outline in every sticker.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	DITA Stickers	23	2300
Subtotal			2300
Sales tax			0
Shipping and handling			100
TOTAL DUE			2400