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Spring Cleaning
These features
in version 1.5
don't hurt anybody

1997-1998

9493

Invoice number	010790
Reference number	2 00790
Invoice date	01.10.2017
Due date	01.10.2017
Delivery date	01.10.2017
Payment term	14 days net
Our reference	Mykonos 010790
Your reference	Mykonos 010790
Buyer's order number	010790
Party's interest	7,50 %
Notice period	7 days
Customer's business ID	010790
Customer number	0

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Product No.	Description	Unit price: \$	Qty	Sub Tot	Total \$
1	100	Crump, 100g	4.00	100 gms	240.00
2	100	Flourish Feed System 800g 100g	5.00	100 gms	100.00
3	100	Feed Value System 100g 100g	6.00	100 gms	100.00
4	100	Shedder, 100gms, 100g	2.00	100 gms	100.00

Number of employees	100
Number of employees	100
Number of employees	100

Sub -000	
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Information about the data and the project is available at <http://www.earthquake.usgs.gov/earthquakes/eqs/eqs.html>.