



<b>INVOICE #</b>	<b>DATE</b>
2526	2017/12/16
<b>CUSTOMER ID</b>	<b>TERMS</b>
13	Net 30 Days

Arnoldo Brew  
Oozz  
36 Golden Leaf Parkway  
Perené  
391-502-7076  
abrewad@ucoz.com

If you have any questions about this invoice, please contact  
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