



N/A test  
123 maine  
202  
Chicago IL test  
United States

Customer Copy  
COUNTER SALE  
INVOICE

INVOICE TO:  
HNXSG6J5XY  
CA  
United States

SHIP TO:

Invoice No.: 14CI000272	
Date	Jul 09, 2023
Sale No.	14CS000515
Reference	
Payment Term	NET30
A/C No.	F8FSWJE
Page	1 / 1

Customer PO :

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	1012310000 HINGE WABASH 4 - HOLE ALUM	1.00EA	15.0000	15.00
Notes				

TOTALS.....

Net Total:	15.00
CITY:	0.00
HST:	1.80
ITAX:	0.00
OST:	1.65
SUOVERR:	0.00
INVOICE TOTAL (USD):	\$ 18.45

These are standard invoice notes used for Terms and Agreements. Will be displayed on all invoices from EMDECS.

SIGNATURE X \_\_\_\_\_



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