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## Invoice

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Invoice  
No:  
INV2000013

Date:  
8/25/2016  
12:00:00  
AM

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Total

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Receptor

Terms:

Net 30  
Binding  
days

Blocking  
Please  
Antibodies  
make the  
payment

Test  
by check

or money

order in

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**ILIAD**

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Thank  
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Steve  
Tsetsekos  
For Iliad  
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