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Invoice Date: 00/00/00	Invoice # 1900000
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**customerName**  
**2717 N. VAN BUREN,**  
**ENID OK 73703**

<b>SHIP TO:</b>
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PO			Ship Date 00/00/00	Terms NET 30	Product Type - Area Rug	
	Quantity				Size	Price Each Amount
	q1	Assign	Insert		Insert	\$0.00 #VALUE!
	q2	Assign	Insert		Insert	\$0.00 #VALUE!
	q3	Assign	Insert		Insert	\$0.00 #VALUE!
	q4	Assign	Insert		Insert	\$0.00 #VALUE!
	Tracking / Pro #					
					TOTAL	#VALUE!