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| INVOICE  Date: 6/25/16  Invoice # 100 |  |

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| Stuart Mayhew  2023 Seacliff Dr N  Daphne, AL 36526 | To | Mobile Pulley Works | SHIP TO |  |

| qty | item # | description | unit price | discount | line total |
| --- | --- | --- | --- | --- | --- |
| 10 |  | Custom Programming Hours  Purchasing Report New Items | 65.00 |  | 350.00 |
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| Total Discount |  | 300.00 |
|  | Subtotal | 350.00 |
|  | Sales Tax |  |
|  | Total | 350.00 |

Make all checks payable to Stuart Mayhew

Thank you for your business!