

Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1	Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2
--	--

Cell0 Cell0 Cell0 Cell0 Cell0 Cell0 Cell0 Cell0 Cell0 Cell0 Cell0	Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1 Cell1	Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2 Cell2
Cell3 Cell3 Cell3 Cell3 Cell3 Cell3 Cell3 Cell3 Cell3 Cell3 Cell3	Cell4 Cell4 Cell4 Cell4 Cell4 Cell4 Cell4 Cell4 Cell4 Cell4 Cell4	Cell5 Cell5 Cell5 Cell5 Cell5 Cell5 Cell5 Cell5 Cell5 Cell5 Cell5

T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell0	T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell1	T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell2
--	--	--

T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell3	T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell4	T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell5
T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell6	T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell7	T2 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell8
T3 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell		T3 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell
T3 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell	T3 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell	T3 Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell Cell

Invoice # AA-68687 from 27 Jul 2017