

company_logo

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INVOICE

November 27, 2017, 9:15 am

Invoice total : \$30.99

Order Number: #25598

Order Date: 2017-11-
27T03:45:53+00:00

Invoice To:

Customer TEST
555 Denver Way
Denver, CO 80211

Ship To:

N/A

Order Details

Item	Quantity	Cost
Marble Vodka Original Sold By: Wine Dispensary _vendor_id: 4	1	\$30.99

Risk of loss

Email:

Ph No: