

company\_logo

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## INVOICE

November 23, 2017, 2:44 am

**Invoice total : \$30.99**

**Order Number:** #25463

**Order Date:** 2017-11-  
22T21:14:08+00:00

**Invoice To:**

Customer TEST  
555 Denver Way  
Denver, CO 80211

**Ship To:**

N/A

### Order Details

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

Risk of loss

Email:

Ph No: