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INVOICE

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Invoice Number: 20883

July 15, 2020

Order Number: 20883

Invoice Date:

Order Date:

July 15, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
10mm Chuck Key HMBR Brand for Use with Drill Machine Chucks SKU: 01-033	1	b 53.00
	Subtotal	Ն 53.00
	Shipping	Pick Up From our Showroom
	Total	 53.00