ORDER SHEET

Date Placed

2016-09-20

Customer: CLIENTE POR DEFAULT - CLIENTE POR DEFAULT

Purchase order: #20

This is an order sheet. The final invoice will be sent to your registered email address after the order is processed. Custom pieces and special requests are not included in this estimate.

Descriptio		Pieces	Unit Price	Total
Color Front Plu	ugs, Long, 12ga (02 mm), Agave, Matte	100	\$ 6.20	620.00
Dis 5%	Subtotal Discount 5%		-5%	\$ 620.00 \$ 31.00
		Subto	otal	\$ 589.00

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State: Description ZIP:	Pieces	Unit Price	Total
	Subtotal		

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