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INVOICE # 00207334701

<b>Division</b>	COLEMAN CABLE (881975)	<b>Check #</b>	<a href="#">21306</a>
<b>Invoice #</b>	00207334701	<b>Check Date</b>	03/10/2018
<b>Invoice Date</b>	02/01/2018	<b>Store</b>	Tyler (02)
<b>Type</b>	Stock Credit	<b>PO #</b>	02-073347
Scanned File(s)	N/A	<b>TOTALS</b>	
Notes / Refs	N/A	Invoice	(\$282.80)
		Freight	\$0.00
		Discount	\$0.00
		Total Paid	(\$282.80)