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INVOICE # 00193830701

| | | | |
|---------------------|------------------------|-------------------|-----------------------|
| Division | COLEMAN CABLE (881975) | Check # | 21520 |
| Invoice # | 00193830701 | Check Date | 05/10/2018 |
| Invoice Date | 04/25/2018 | Store | Nacogdoches (01) |
| Type | Stock Credit | PO # | 01-938307 |
| Scanned File(s) | N/A | TOTALS | |
| Notes / Refs | N/A | Invoice | (\$170.28) |
| | | Freight | \$0.00 |
| | | Discount | \$0.00 |
| | | Total Paid | (\$170.28) |