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INVOICE # 00207485401

Division	UNITED COPPER IND., INC. (785100)	Check #	21403
Invoice #	00207485401	Check Date	04/10/2018
Invoice Date	03/01/2018	Store	Tyler (02)
Type	Stock Credit	PO #	02-074854
Scanned File(s)	N/A	TOTALS	
Notes / Refs	N/A	Invoice	(\$4,249.20)
		Freight	\$0.00
		Discount	\$0.00
		Total Paid	(\$4,249.20)