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- [Date Range](#)
- [Check Number](#)
- [Purchase Order](#)
- [Invoice Number](#)

[Previous Page](#)

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INVOICE # 00193810201

Division	UNITED COPPER IND., INC. (785100)	Check #	21403
Invoice #	00193810201	Check Date	04/10/2018
Invoice Date	03/09/2018	Store	Nacogdoches (01)
Type	Stock Credit	PO #	01-938102
Scanned File(s)	N/A	TOTALS	
Notes / Refs	N/A	Invoice	(\$128.84)
		Freight	\$0.00
		Discount	\$0.00
		Total Paid	(\$128.84)