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INVOICE # 00193810202

<b>Division</b>	UNITED COPPER IND., INC. (785100)	<b>Check #</b>	<a href="#">21403</a>
<b>Invoice #</b>	00193810202	<b>Check Date</b>	04/10/2018
<b>Invoice Date</b>	03/09/2018	<b>Store</b>	Nacogdoches (01)
<b>Type</b>	Stock Credit	<b>PO #</b>	01-938102
Scanned File(s)	N/A	<b>TOTALS</b>	
Notes / Refs	N/A	Invoice	(\$647.49)
		Freight	\$0.00
		Discount	\$0.00
		Total Paid	(\$647.49)