



INVOICE

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SAVE

07/14/2015

MID: 000000001244619

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TID: 01826978

CREDIT CARD

AMEX SALE

CARD #

XXXXXXX3009

INVOICE

0025

SEQ #:

0025

Batch #:

002027

Approval Code:

170197

Entry Method:

Manual

Mode:

Online

Ays Code:

YYY

SALE AMOUNT

\$229.15

CUSTOMER COPY

CUSTOMER ORDER NO.

DATE SHIPPED

SHIP VIA

TERMS

QUANTITY

DESCRIPTION

23.67 myr Malawi Strickbach Tol
 Alp 1-12x13², 1-12x4²

PAID
PAID JUL 14 2015 PAID
BY: *Amey*

BY

Amey

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