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*** Invoice ***

Invoice Date	Invoice Number
06/26/15	79006

Bill To:

PARKVIEW CHRISTIAN SCHOOL 4875 LILBURN STONE MT RD LILBURN, GA 30047 Ship To: PARKVIEW CHRISTIAN SCHOOL

4875 LILBURN STONE MT LILBURN, GA 30047

Ship Date: 06/30/15

P.O. Number 624158

Customer Number: 15-154128

DescriptionCharges/CreditsStandard MS 0 pages 25 copies.78.75

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12.51

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