

Fleet 4F Farm.

Invoice #:
Pack Date:
Ship Via: FedEx
Terms:
PO #:
Order/PCTL:

SHIP
TO

ITEM#	COLOR	SIZE	DESCRIPTION	ORDERED	SHIPPED	UNIT COST	EXT.
			SHIPPED MERCHANDISE TOTAL:				
			SHIPPING:				
			SALES TAX:				
			DISCOUNT:				
			ADDITIONAL CREDITS:				
			ADDITIONAL DEBITS:				
			TOTAL:				

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