

Prairie Distributing

# INVOICE

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|                    |              |
|--------------------|--------------|
| <b>INVOICE #</b>   | <b>DATE</b>  |
| 25061              | 6/24/2019    |
| <b>CUSTOMER ID</b> | <b>TERMS</b> |
| 564                | Net 30 Days  |

If you have any questions about this invoice, please contact  
[billing@prairiedist.com](mailto:billing@prairiedist.com)