CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
						02/26/14	1244

SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	XC3Z-6006-AARM SERVICE XC3Z-6006 SPORD CORE PRICE 444693				
					SUBTOTAL	
					TAX	
					FREIGHT	
					PAY THIS AMOUNT	10569.37

3/3/2014
Core Credit

Paid

Thank You

Reynolds and Reynolds

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09:49:53 PAGE 1 OF 1
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