CUSTOMER'S ORDER NO.	PHONE	DATE 11-19-22

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
			X			

QTY.	DESCRIPTION	PRICE	AMOUNT	
1			926	25
1			563	63
1			191	50
		TAX		
RECEIVED BY		TOTAL		

D PRODUCT 8107 All claims and returned goods must be accompanied by this bill.

1494.63