7360330

INVOICE NO. √875246

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Invoice

SOLD TO	SHIPPED TO	VIA
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CUSTOMER ORDER NO	SOLD BY	TERMS	F.O.B.	DATE
				4-7-15

		PULLED pump Yeoman		1		150 00
						✓
				TOTAL		150 00

adams D8740 01-11

1310000 BB&T Opera KW RESORT UTILITIES CORP. 150.00

7132

04/10/2015 LPS Services

Date	Type	Reference	Original Amount	Balance Due	Payment
04/07/2015	Bill	875246	150.00	150.00	150.00
			Check Amount		150.00

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