



Ronald Reagan Washington National Airport DCA

Invoice #: Invoice Date: Customer ID:

BILL TO: SHIP TO:

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Shipping Address Line 1 Shipping Address Line 2 Shipping Address Line 3 Shipping Address Line 4

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	FOB	SHIP VIA	TERMS	TAX ID

QUANTITY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL

Subtotal	
Tax	
Ship-	
Miscella-	
Balance	

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

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