



Invoice Date	4/18/2023
Invoice #	123950
Terms	Due on receipt
Due Date	5/20/2023

P.O. No.	23-1105
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If you have any questions please give us a call at (270)664-3088 or (270)318-0877. We appreciate your business - Thank you.

Total	\$3,194.00
Payments/Credits	\$0.00
Balance Due	\$3,194.00