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15100 South Ravinia
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INVOICE

Invoice Number: 049399a
Invoice Date: 6/15/2016
PO Number:
Terms: Net 30
Customer ID: ORL1500

SW Main.(SSMA): 7/1/16-6/30/17

126,709.00

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Item Total: 126,709.00
Sales Tax Total:
Invoice Total: \$126,709.00