



Modular Store Systems & Displays  
Design • Manufacturing • Marketing

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# Invoice

Date	Invoice No.
<date>	<refnumber>

<b>Bill To:</b>
<Billingaddress>

<b>Ship To:</b>
<shippingaddress>

P.O. # / Unit #	Terms	Ship Date	Ship Via	FOB	Sales Order #
<P.O.#>	<terms>	<05/13/20>	<ShipVia>	<FOB>	<20-12841>

Qty	Model #	Description	Unit Price	Amount
<qty>	<item>	<itemdescription>	<rate>	<amount>

Please make checks payable to Core Concepts Inc. Thank you for your business	<b>Total</b>	<total>
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