



SHIP-TO ACCOUNT NUMBER:	123456
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Veterinary Hospital
123 Main Street
City, State 12345

SHIP DATE	ITEM#	DESCRIPTION	UNIT PRICE	UNIT	QTY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01/09/2014	99-17099	BILE ACIDS SNAP 6T	70.71	EA	1	70.71		70.71
01/09/2014	99-17098	CORTISOL SNAP 6T	81.63	EA	1	81.63		81.63
01/09/2014	99-17592	SNAP T4 15T, SNAP READER ONLY	231.37	EA	1	231.37		231.37
		Total amount						383.71

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
123456	274412653	01/09/2014
TOTAL DUE		CURRENCY
\$383.71		USD

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