

INVOICE

Invoice Date

04/04/2014

Invoice Number

54825

WK Ending

03/29/2014

AFCO METALS- RYERSON TULL

Description Amount

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DT
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Fields

Tags

Settings

Template: Invoices

Invoice Number

54825

Invoice Date

04/04/2014

Client Name

AFCO METALS-RYERSON TULL

Week Ending Date

03/29/2014

CustomerID

183