

Template: Invoices

Invoice Number

54825

Invoice Date

04/04/2014

Client Name

AFC0 METALS-RYER ON TOES

Week Ending Date

032«2014

CustomerID

183

More Options:

- ◆ [Store](#)
- ◆ [Configure fields...](#)
- ◆ [Scan Into Document](#)

INVOICE

Invoice Date	Invoice Number	WK Ending
04/04/2014	54825	03/29/2014

AFCO METALS- RYERSON TULL

AFCO METALS- RYERSON TULL

Reference	Description	Amount