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Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
<b>73711594</b>	07-31-15	GA20150730	07-21-15	1U1	30 Days	UPS Ground
<b>BILL TO ACCOUNT</b>		<b>0099415466</b>	<b>SHIP TO ACCOUNT</b>		<b>0099415466</b>	
PUBLIC RESOURCE ORG CARL MALAMUD 1005 GRAVENSTEIN HWY N SEBASTOPOL CA 95472-2811			PUBLIC RESOURCE ORG CARL MALAMUD 1005 GRAVENSTEIN HWY N SEBASTOPOL CA 95472-2811			IQR

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Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
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This invoice is the requested shipment and invoicing for Notification: 73410020  
 1 0006418012406 1 TEMPORARILY OUT OF STOCK - Expected Delivery Date 08/13/2015  
 GA OFC CODE 2015 CS, INDEXES, RVS 5,7,7A,13,13A,16

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