

SALES ORDER

No.

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DATE	SALESPERSON	CUSTOMER ORDER NO.	SHIP VIA	F.O.B.	TERMS
☐ Cash ☐ Charge		C.O.D. Credit Card	☐ Pd. on Acct. ☐ Merch. Ret.	Paid Out	
Quantity	Item No.	Descrip	tion	Unit Price	Amount
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