

Code	REC13030002
Date	29-Mar-2013
Payment Terms	30 Days

Reg No:

Bill To:

**Stanley
Light Packet**

14 Main St
Woody Creek CO
US

Phone: 970-923-5552 Fax: 970-923-5555

Tax No:

No.	Type	Invoice	Invoice Date	Payment Type	Amount
1	Payment	INV13030002	29-Mar-2013	Cash	9,290.00

US Dollar Nine thousand two hundred ninety and 00/100

Invoice Amount: 9,290.00

Total Paid: 9,290.00

Owed: 0.00

Note:

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