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Page	Customer ID	Invoice ID
1	311488	21016
Ref Date	Invoice Date	Ship Date
7/14/2023	7/14/2023	

Ship To ID: 311488

INVOICE PRO-FORMA

Sold To: Mountain View Whisman SD
 Accounts Payable
 1400 Montecito Ave
 Mountain View, CA 94043

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 Mountain View, CA 94043

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
07142023-Quote				Pro-Forma	Terri Kemper

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
9781598570397	ASQ Enterprise Annual Sub	499.95	1				499.95	499.95
9781598570403	ASQ Family Access Annual Sub	349.95	1				349.95	349.95

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0.00 lbs. Total Units Shipped: 0

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$849.90	\$0.00	\$0.00	\$849.90	\$0.00	\$0.00	\$849.90