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|  | Vendor |  |  |  |  |  |  | Customer |  |  |  |  |  |
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|  | **Code** | **Product Description** | | | | | **Quantity** | | **Unit Price** | | **Amount** | |  |
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|  | **Note** | | | | | | **Subtotal ($):** | | | |  | |  |
|  |  | | | | | | **Discount (%):** | | | |  | |  |
|  | **Sales Tax (%):** | | | |  | |  |
|  | **Other Cost ($):** | | | |  | |  |
|  | **Shipping & Handling ($):** | | | |  | |  |
|  | **Total Amount ($):** | | | |  | |  |
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