

AmeriColor Corp.
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INVOICE



Bill To:
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7609605233

Invoice Number: 26852
Invoice Date: July 25, 2024
Order Number: 272094
Order Date: July 25, 2024
Payment Method: Credit / Debit Card

SKU	Product	Quantity	Price
402	Soft Gel Paste - 13.5 Ounce, Royal Blue	1	\$15.00
411	Soft Gel Paste - 13.5 Ounce, Leaf Green	1	\$15.00
464	Soft Gel Paste - 13.5 Ounce, Electric Pink	12	\$180.00
Subtotal			\$210.00
Shipping			Free Shipping (1-5 Business Days)
Total			\$210.00