MEISTER SCALE

INVOICE #
DATE

SHIP TO:	BILL TO:
Phone:	Phone:
Fax:	Fax:
Email:	Email:

ITEM	DESCRIPTION	QTY	LIST	COST	FILLED	ITEM TOTAL

1302 SW KAPOK AVENUE
PORT ST. LUCIE, FL 34953
772-621-9692 OFFICE
772-812-2391 MOBILE

SUBTOTAL	
FL 7% SALES TAX	
SHIPPING & H	
ORDER TOTAL------>	
AMOUNT PAID ----->	
BALANCE DUE ---->	

~DUE UPON RECEIPT~

" A NEW CENTURY OF FLIGHT IDEAS "

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