StreamLine
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Leander, TX 78646-0739
Phone 512-431-3672
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Invoice

DATE	INVOICE NO.

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SHIP TO

P.O. NO.	TERMS	SHIP VIA	FOB

QTY	DESCRIPTION	RATE	AMOUNT
		Total	

Thank you for your order. Invoices are due and payable 30 days from date of invoice. Unless otherwise noted by a invoice line item, all fixture, jigs, tooling, designs (other than supplied customer drawing), development parts, programs, language code, and inspection fixtures are and will remain the property of StreamLine.