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Invoice Details

1034: PAYMENT FOR CONTRACT 1017

Site:	BEDFORD	**Original Invoice:**		**Invoice Date:**	
Type:	SCHED	**Vendor Invoice:**		**Due Date:**	7/1/05
Status:	SCHED	**Approval #:**		**Paid Date:**	

Remit To: DATACHIP
400 Raceway Blvd. Burlington, MA 01734

Phone:
Contact:

Bill To: BEDFORD
100 Crosby Drive Bedford, MA 01730
USA

Invoice Lines

PO	PO Line	Item	Description	Invoice Qty	Unit Cost	Line Cost	Tax	Total
-			PAYMENTS	0	0.00	817.32	0.00	817.32

Total Line Cost: 817.32
Total Invoice Cost: 817.32 USD