

**Foxit Corporation**

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**Invoice**

**Order ID:**  
**Order Date:**  
**Customer ID:**  
**Shipped Date:**  
**Shipped Via:**

**Bill To:****Ship To:**

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Quantity	Description	Unit Price	Price
<b>Thank you for your purchase. We appreciate your business.</b>		<b>Sub Total</b>	
		<b>Freight</b>	
		<b>Total</b>	