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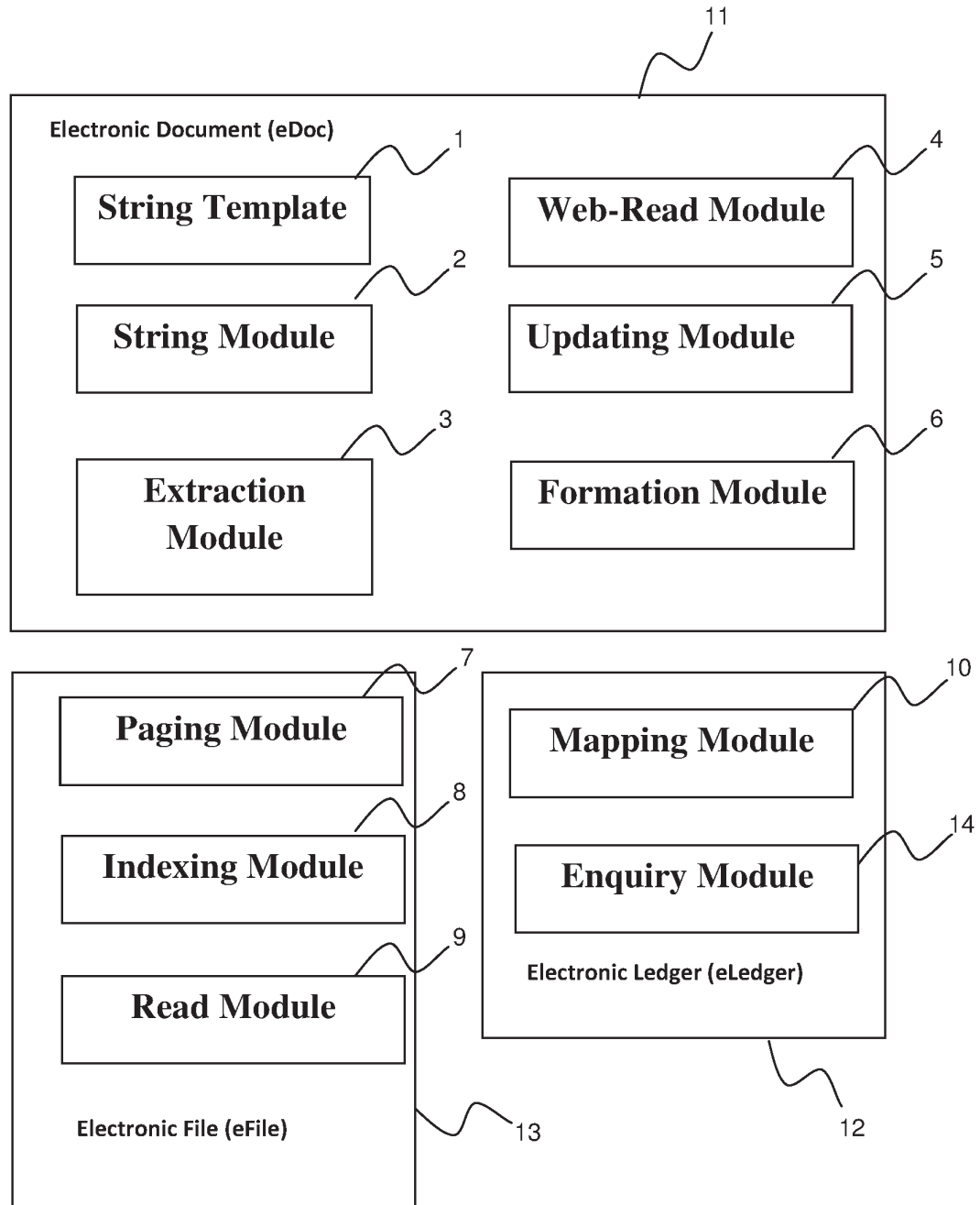


Figure 1

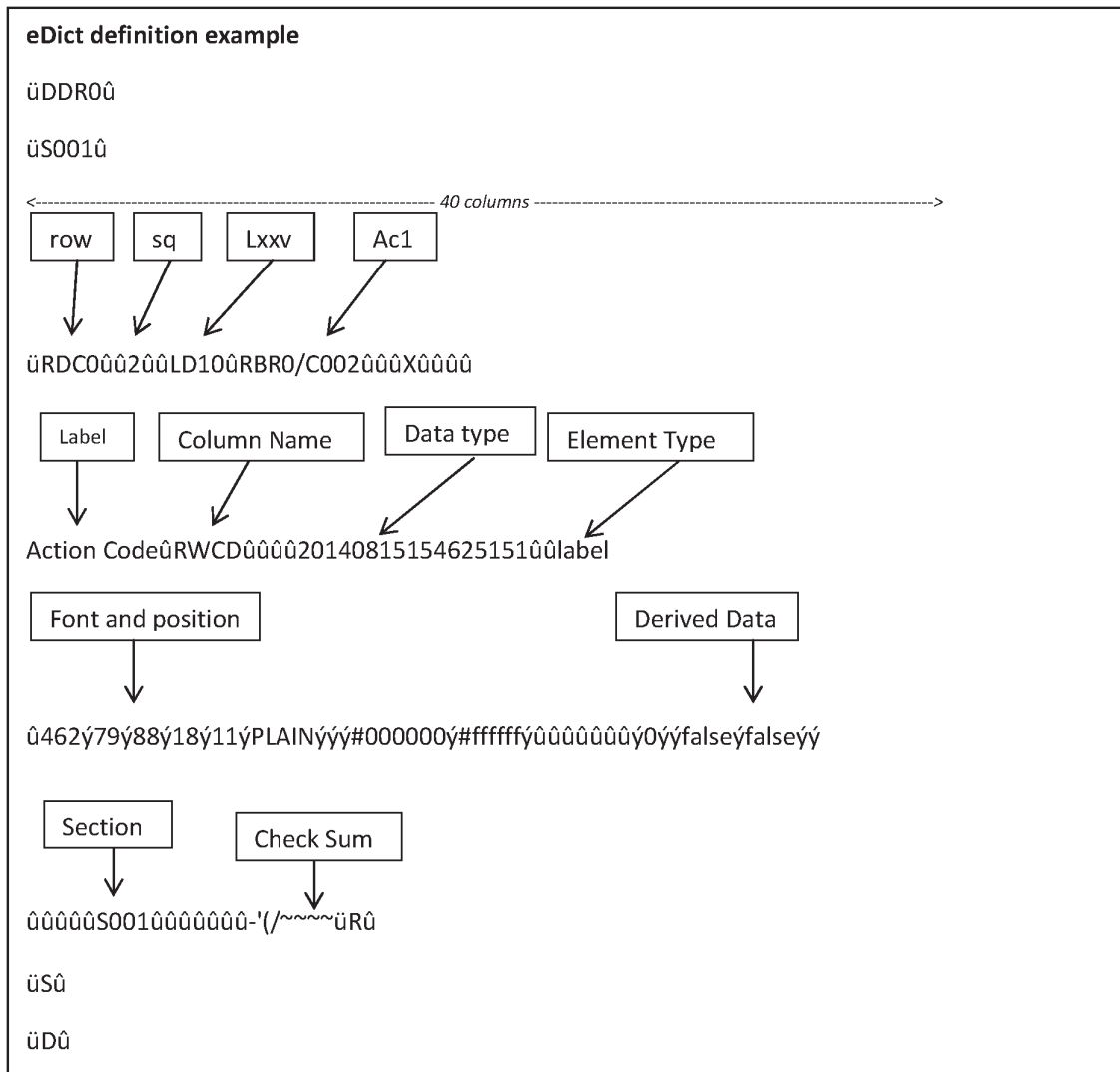


Figure 2

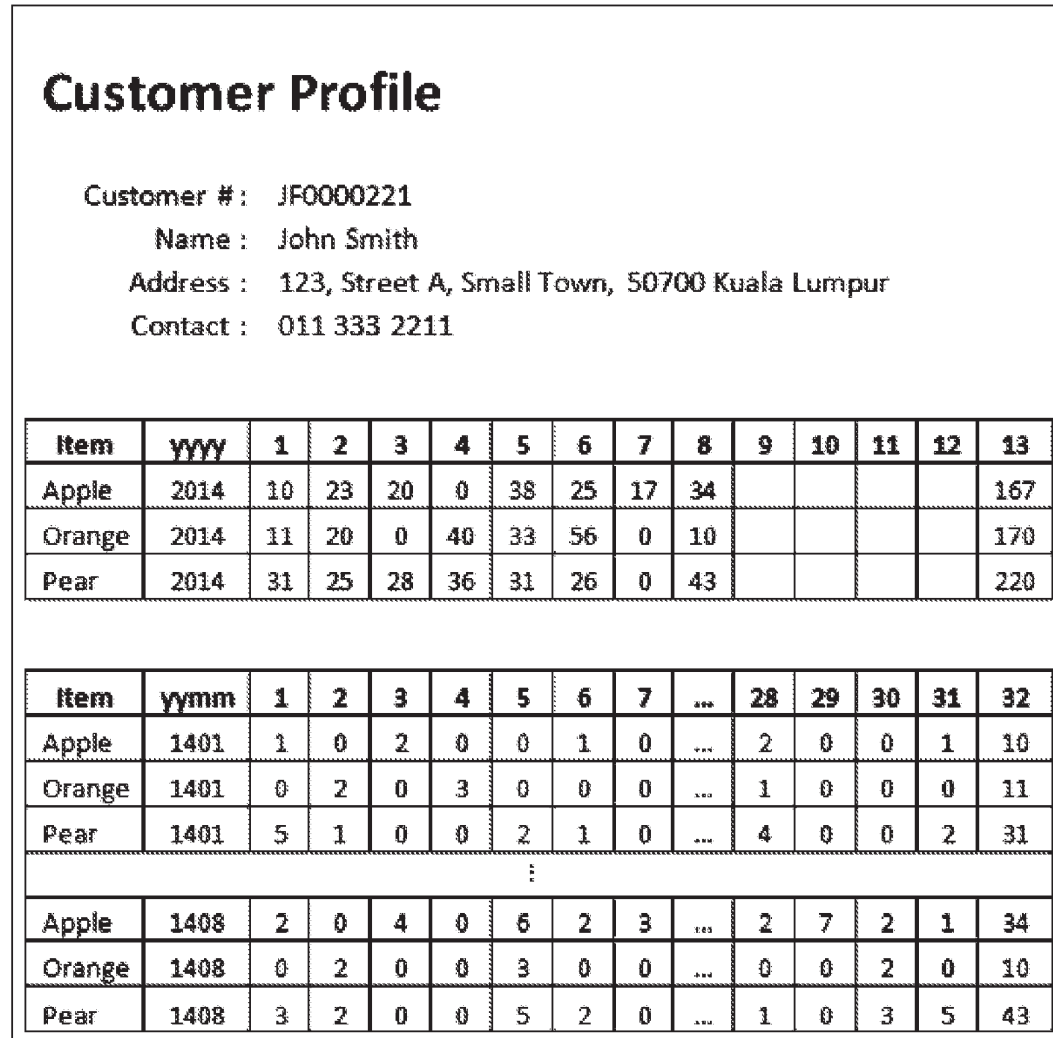


Figure 3

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Juicy Fruits
Mid Valley City

Bill to : Mr. John
Customer # : JF0000221

INVOICE

Date : 8/9/2014
Invoice # : D000234

No	Fruits	Quantity	Unit Price	Total
1	apples	5	1.00	5.00
2	oranges	10	0.50	5.00
3	pears	5	1.50	7.50
Grant Total				17.50

Pear Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	5		907

Orange Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	10		1043

Apple Stock

Date	Invoice #	Stock In	Stock Out	Balance
8/9/2014	D000234	5		134

credit pear stock

credit orange stock

credit apple stock

Figure 4

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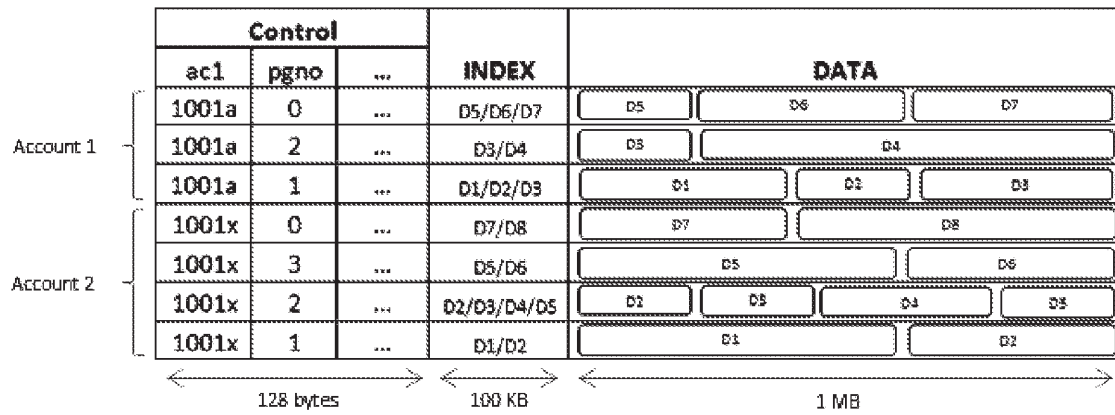
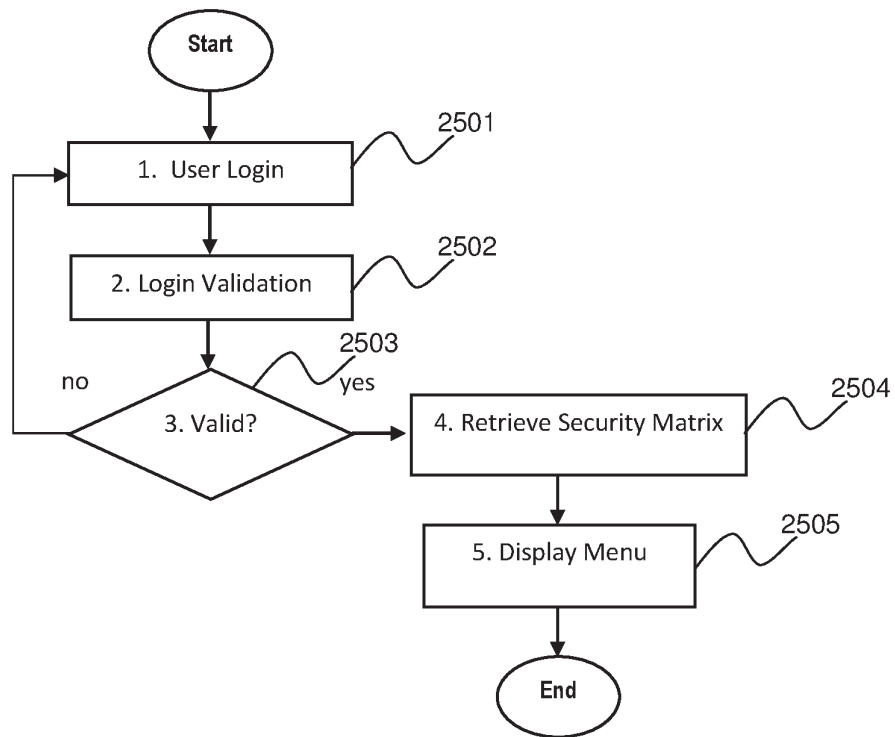


Figure 5

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**Figure 6**

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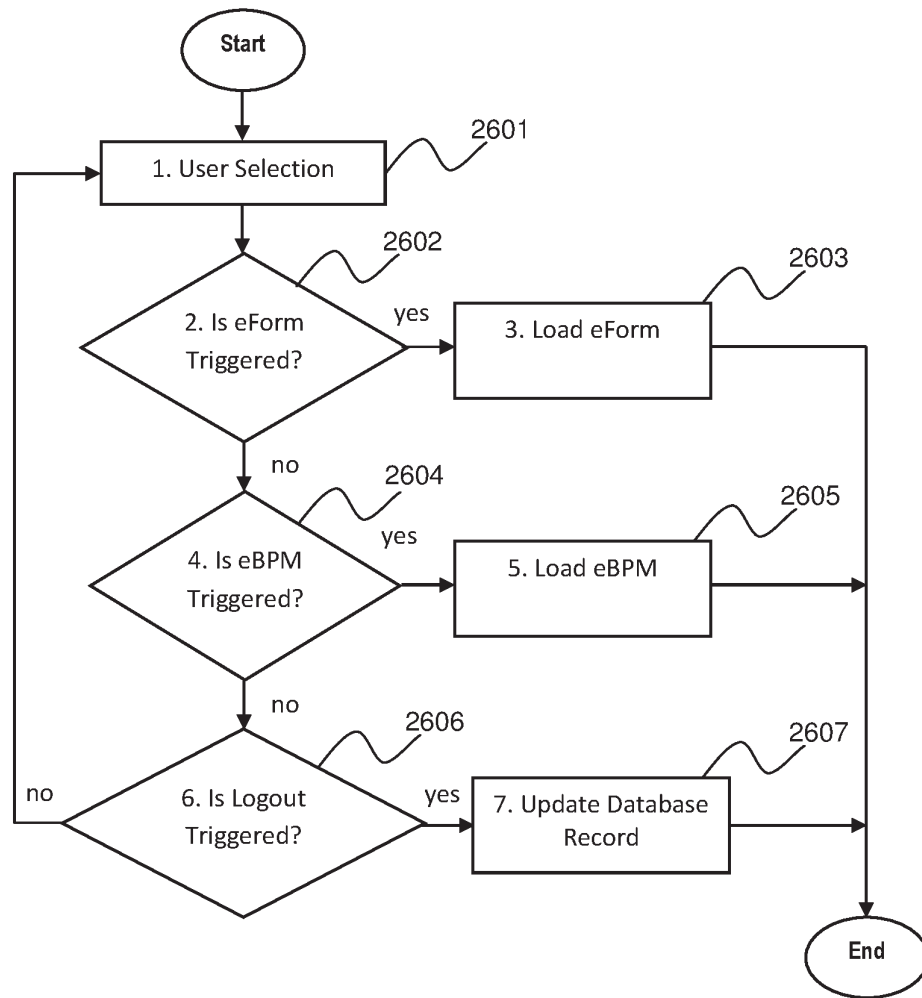


Figure 7

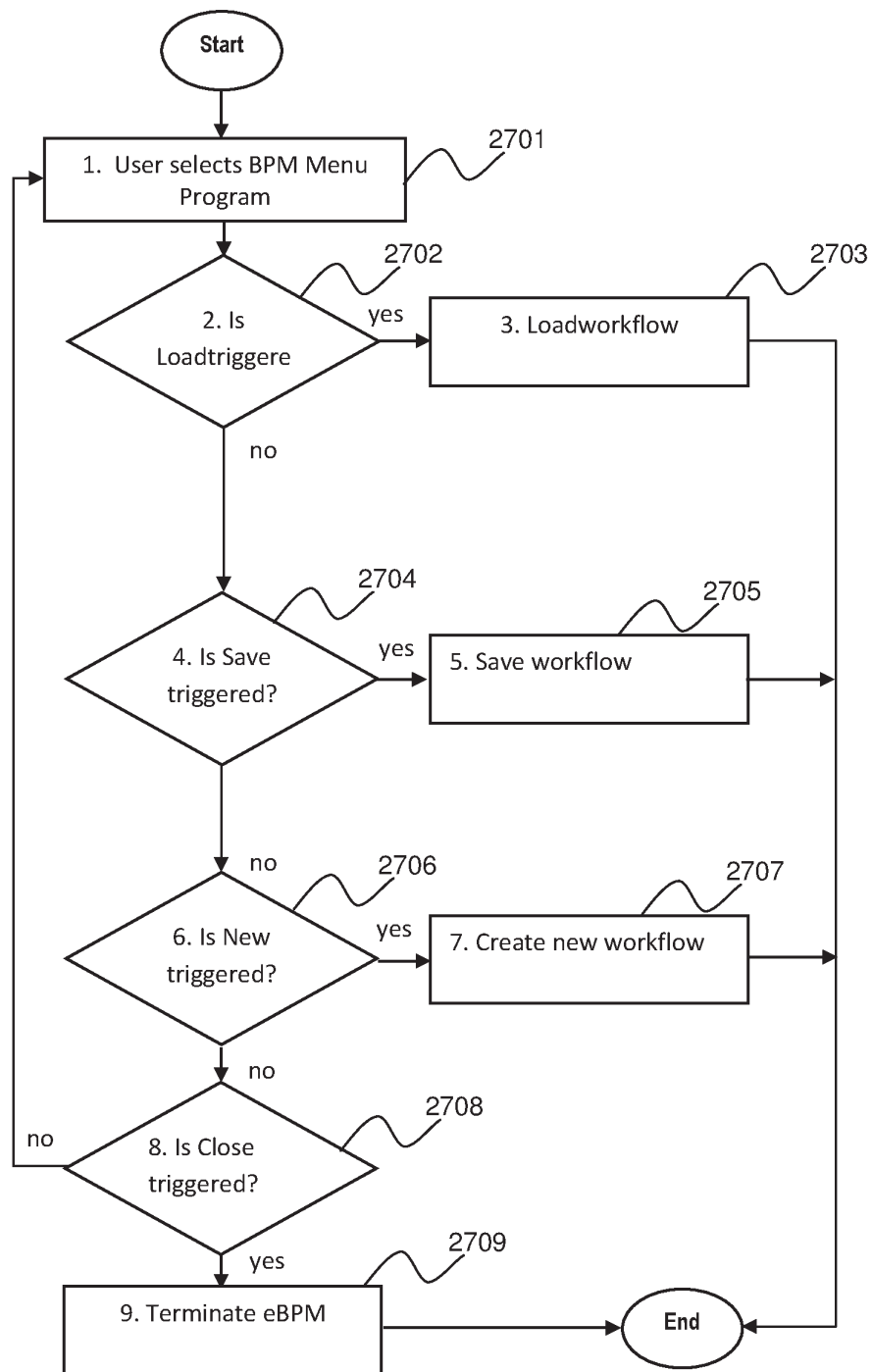


Figure 8

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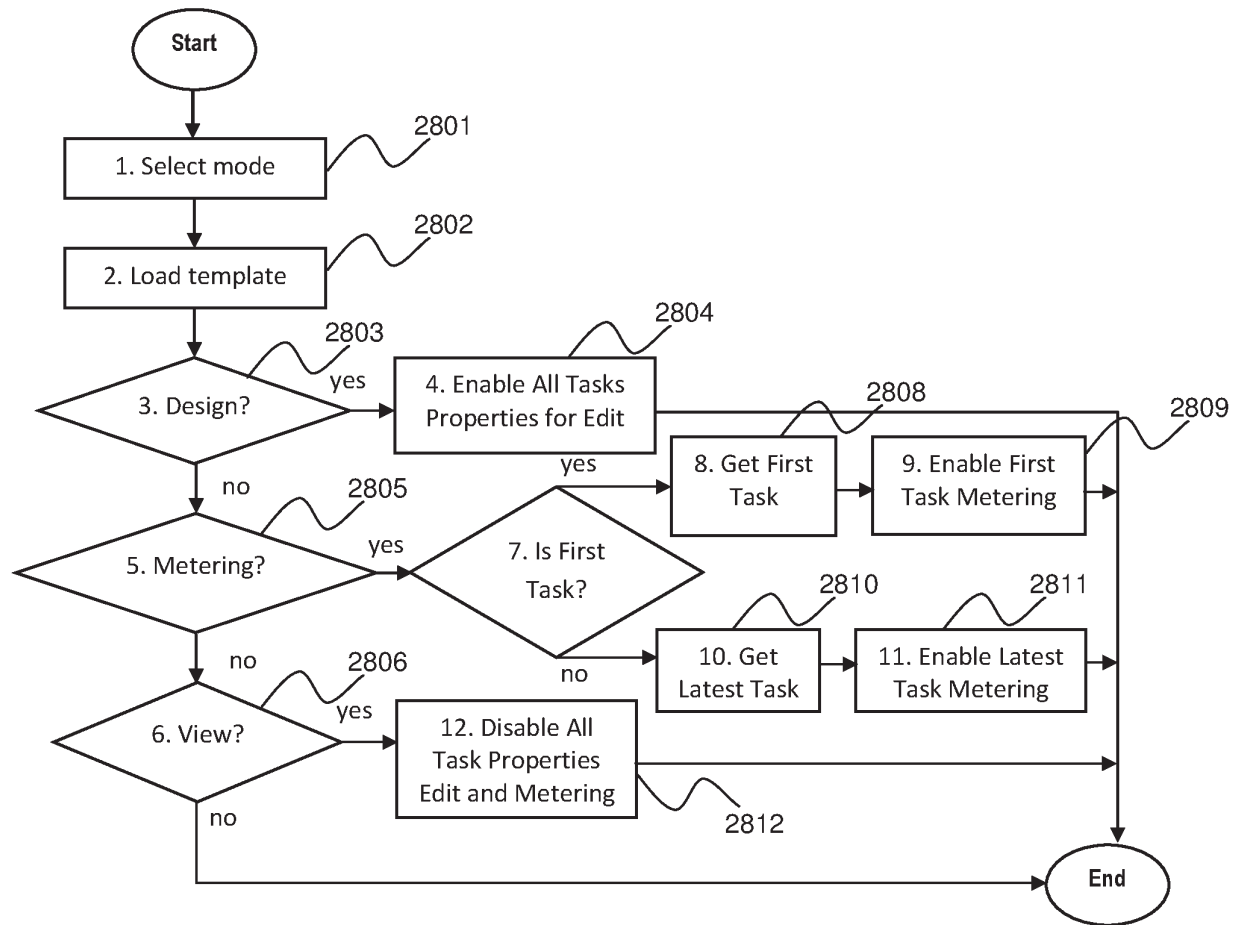
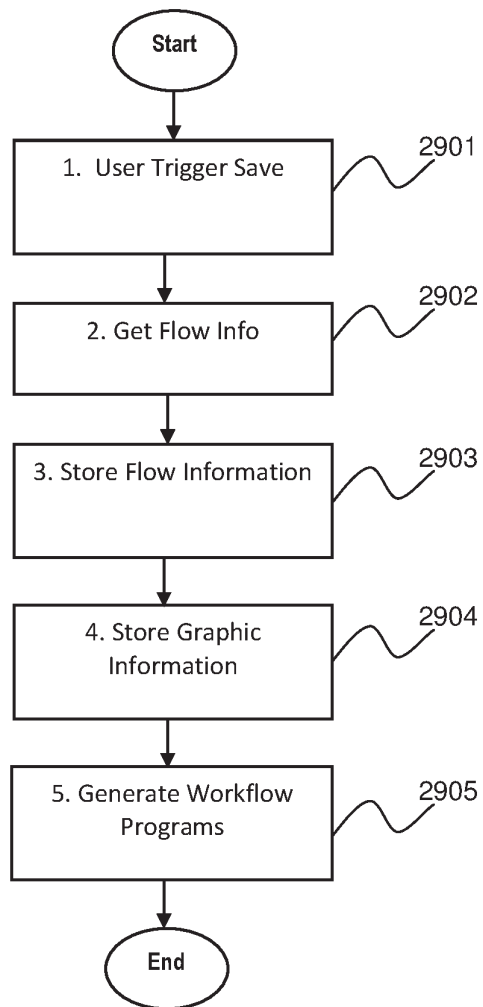


Figure 9

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**Figure 10**

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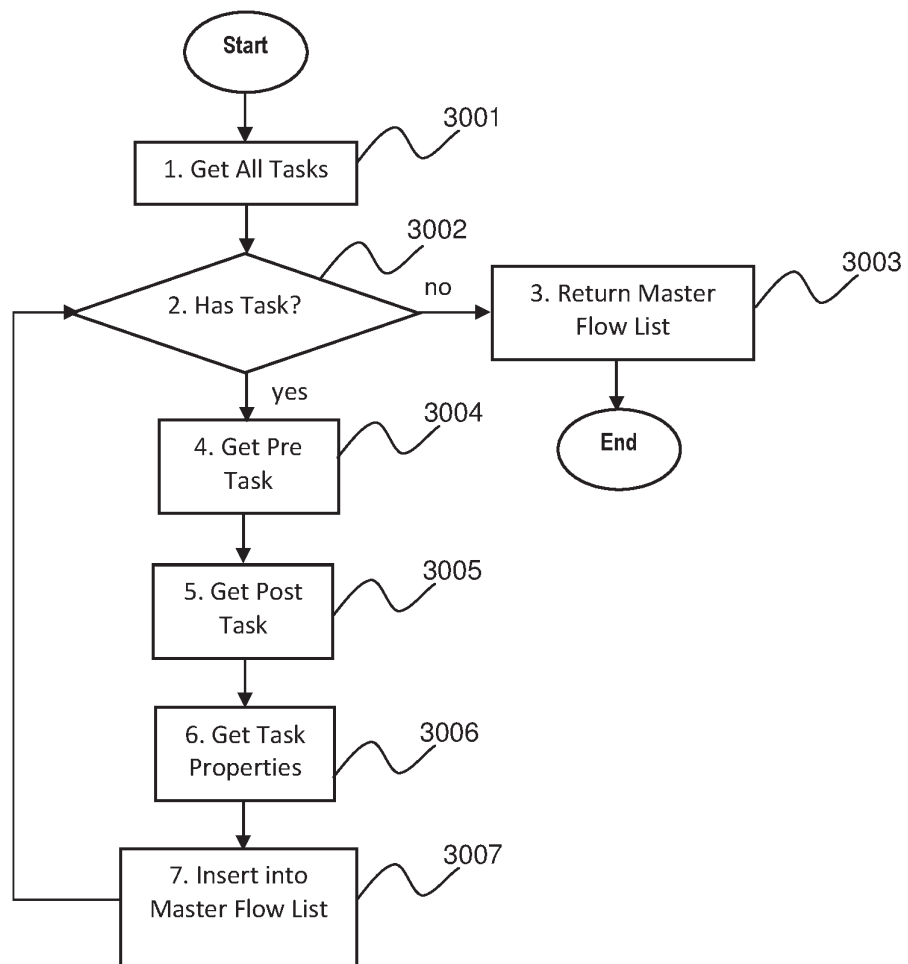


Figure 11

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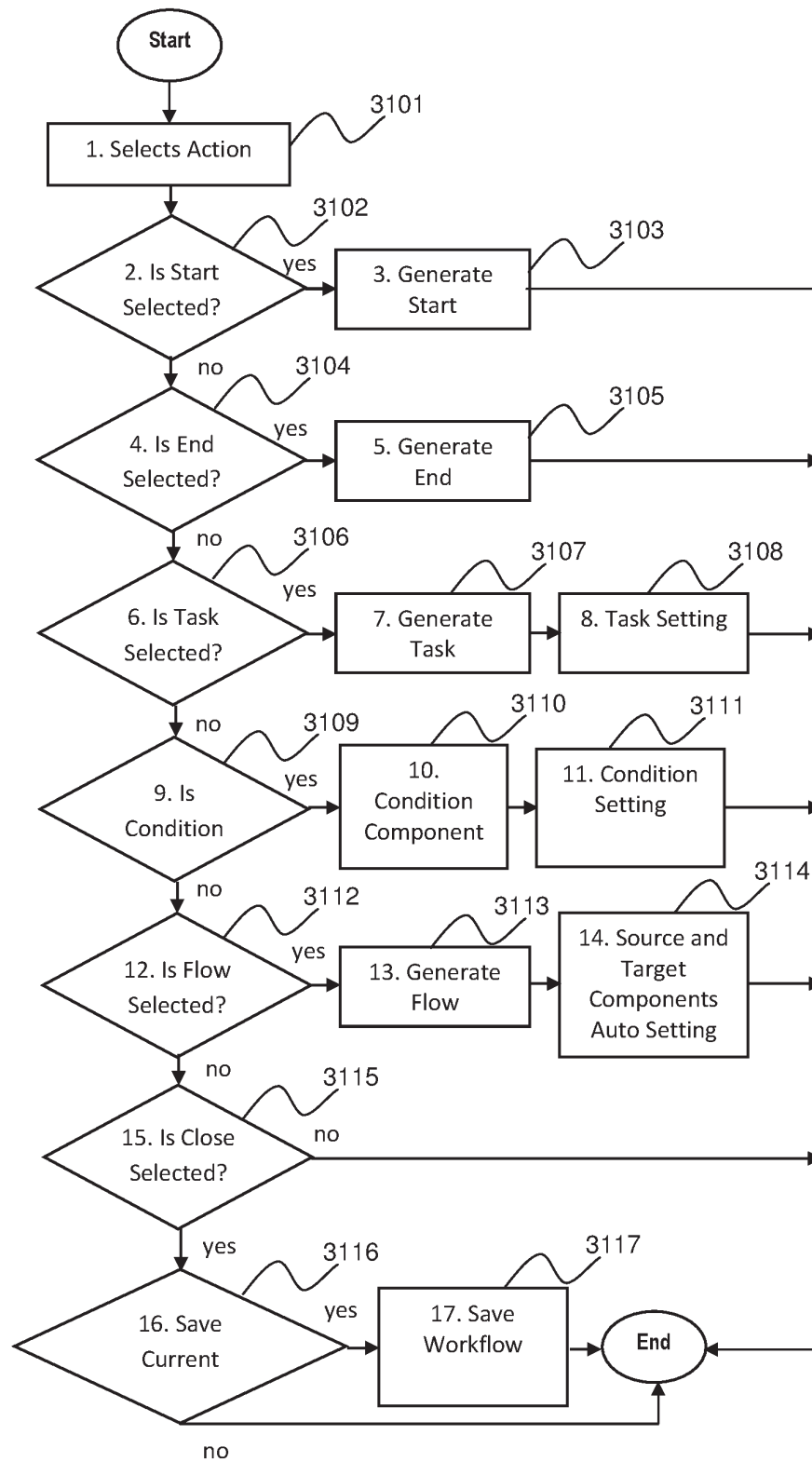


Figure 12

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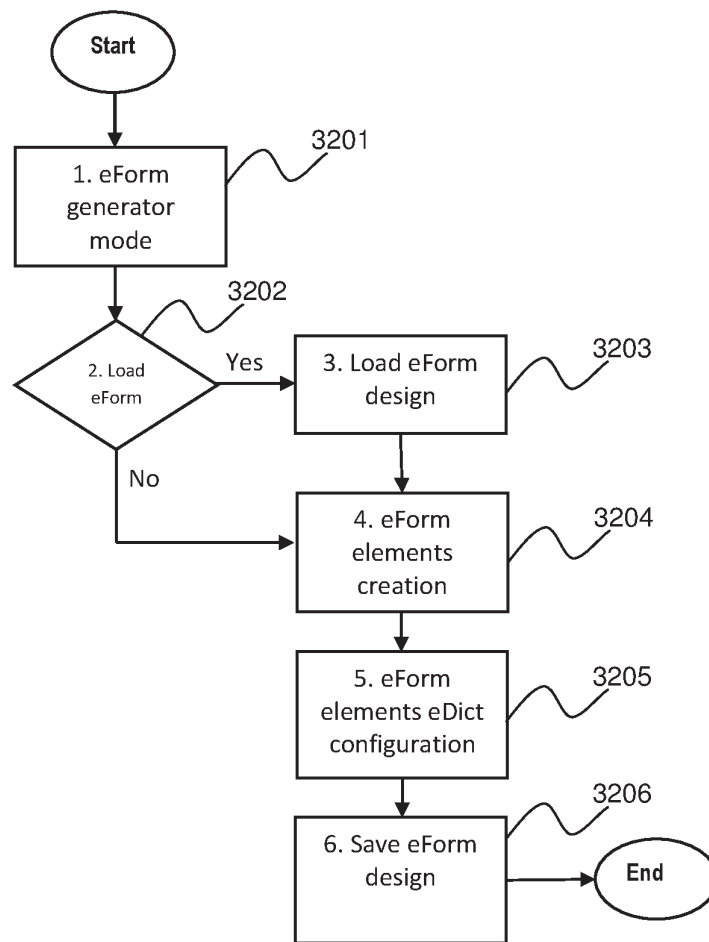
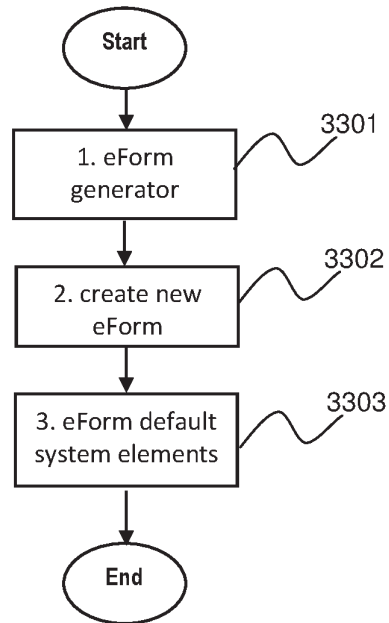


Figure 13

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**Figure 14**

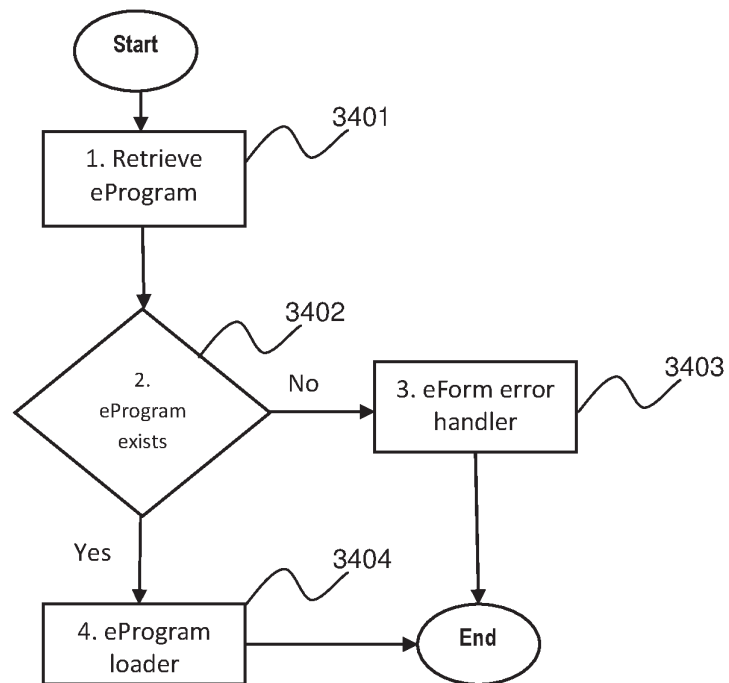
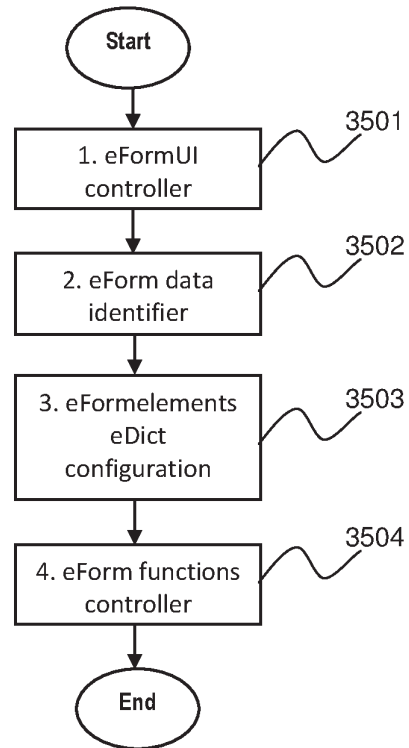
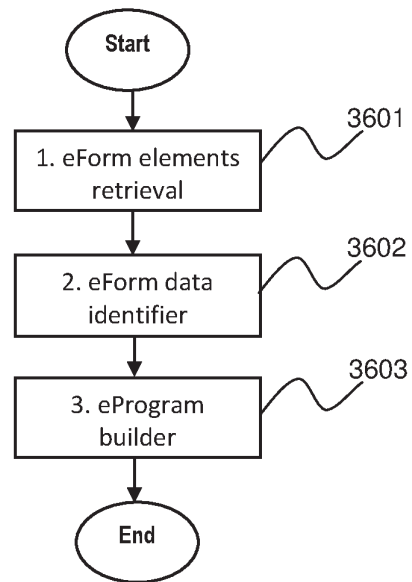


Figure 15

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**Figure 16**

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**Figure 17**

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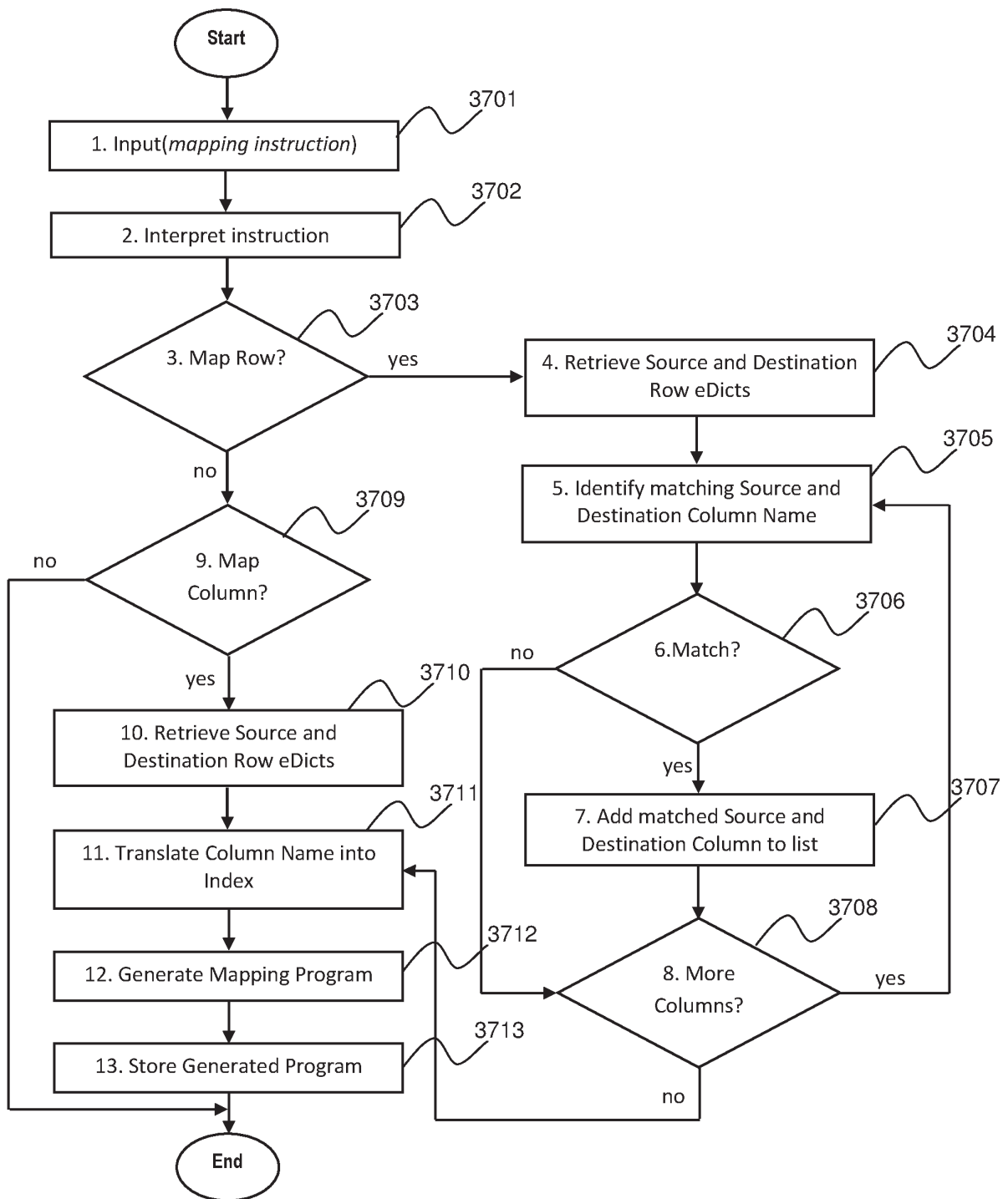


Figure 18