Work Order • INVOICE										Date 9 /13 20 24							
21377184										Job DueTime:							
Company: NETWORKS NORTHEST												☐ Phone ☐ Fax ☐ Email ☐ In Person Cust. Contacted					
Nama						Cust											
Address	s.			61-492-8192					Ran Order - Initial And Andrews								
Taken By						Ran Order - Initial BH 9-17 Called Customer - Date											
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