@rlXlrlrrr@ Pos Number Description Qt'y Unit Price Disc % Amount carried forward from page

То

INVOICE

 *7 _X__Invoice # Date Due Order # Salesperson Shipping Point Ship via

SI-0031 2025-01-31 2025-01-31

 $@r|X|r|||rrr@\ \textbf{Pos}\ \ \textbf{Number}\ \ \textbf{Description}\ \ \ \textbf{Qt'y}\ \ \textbf{Unit}\ \ \textbf{Make}\ \ \textbf{Model}\ \ \textbf{Price}\ \ \textbf{Disc}\ \%\ \ \textbf{Amount}$

on

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