

TEST CUSTOMER123456789123456789123456789123456
TEST CUSTOMER ADDRESS 1
TEST CUSTOMER ADDRESS 2
TEST CUSTOMER ADDRESS 3
TEST CITY,NL 99999
ATTN: TEST ATTENTION

1234TX
TEST CUSTOMER SHIP TO
CUSTOMER SHIP TO
CUSTOMER SHIP TO LINE 2
NL
SHIP TO CITY 9999999999
ATTN: 001

LA COPIA QUE CONFIRMA

1013MI
06/20/07

999 TEST SALES REP
1003
TEST SHIP VIA DESCRIP
TEST DESCRIPTION
Due Date: 07/20/07

TEST INVOICE CODE	1200 EA	12.0000	14,400.00

SUB TOTAL			14,400.00

SUB TOTAL			14,400.00

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SUB TOTAL			

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TOTAL

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