

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

0011

1012MI

06/13/07

1234TX

999 TEST SALES REP  
1002  
TEST SHIP VIA DESCRIP  
TEST DESCRIPTION  
Due Date: 07/13/07

TEST INVOICE CODE

10 EA 1200.0000

12,000.00

SUB TOTAL

12,000.00

(CONTINUED)

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TOTAL

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