TEST CUSTOMER123456789123456789123456789123456789123456 LA COPIA QUE CONFIRMA

TEST CUSTOMER ADDRESS 1
TEST CUSTOMER ADDRESS 2
TEST CUSTOMER ADDRESS 3
TEST CITY,NL 99999

ATTN: TEST ATTENTION

1014MI 06/20/07

1234TX

TEST CUSTOMER SHIP TO CUSTOMER SHIP TO LINE 2

NL

SHIP TO CITY 9999999999

ATTN: 001

999 TEST SALES REP

1003

TEST SHIP VIA DESCRIP
TEST DESCRIPTION
Due Date: 07/20/07

(CONTINUED)

TEST INVOICE CODE		1200 EA	12.0000	14,400.00
	SUB TOTAL			14,400.00
	SUB TOTAL			14,400.00
	SUB TOTAL			14,400.00
	TOTAL			14,400.00
	TOTAL			14,400.00
	TOTAL			14,400.00
	TOTAL			14,400.00
	SUB TOTAL			14,400.00
	SUB TOTAL			
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Due Date: 07/20/07

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