TEST CUSTOMER123456789123456789123456789123456789123456 LA COPIA QUE CONFIRMA

TEST CUSTOMER ADDRESS 1
TEST CUSTOMER ADDRESS 3

TEST CITY,NL 99999 US OF AMERICA

TEST CUSTOMER SHIP TO

CUSTOMER SHIP TO

ATTN: TEST ATTENTION

1014MI 06/20/07

999 TEST SALES REP

1003

TEST SHIP VIA DESCRIP
TEST DESCRIPTION

Due Date: 07/20/07

SHIP TO CITY 9999999999

CUSTOMER SHIP TO LINE 2

ATTN: 001

1234TX

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
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	TOTAL			14,400.00
	TOTAL			14,400.00
	SUB TOTAL			14,400.00
	SUB TOTAL			
	TOTAL			14,400.00
	SUB TOTAL			

(CONTINUED)

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SHIP TO CITY 9999999999

ATTN: 001

1014MI 06/20/07

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

-----14,400.00

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SUB TOTAL

TOTAL 14,400.00

\$14,400.00