TEST CUSTOMER123456789123456789123456789123456789123456 0035

TEST CUSTOMER ADDRESS 1 TEST CUSTOMER ADDRESS 2 1014MI TEST CUSTOMER ADDRESS 3 06/20/07

TEST CITY,NL 99999 ATTN: TEST ATTENTION

999 TEST SALES REP 1234TX 1003

TEST CUSTOMER SHIP TO TEST SHIP VIA DESCRIP CUSTOMER SHIP TO TEST DESCRIPTION CUSTOMER SHIP TO LINE 2 Due Date: 07/20/07

SHIP TO CITY 9999999999

ATTN: 001

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			
				TOTAL			14,400.00

(CONTINUED)

SUB TOTAL

TEST CUSTOMER123456789123456789123456789123456789123456 0036 TEST CUSTOMER ADDRESS 1 TEST CUSTOMER ADDRESS 2 1014MI TEST CUSTOMER ADDRESS 3 06/20/07 TEST CITY, NL 99999 ATTN: TEST ATTENTION 999 TEST SALES REP 1234TX 1003 TEST SHIP VIA DESCRIP TEST CUSTOMER SHIP TO CUSTOMER SHIP TO TEST DESCRIPTION CUSTOMER SHIP TO LINE 2 Due Date: 07/20/07 SHIP TO CITY 9999999999 ATTN: 001 -----SUB TOTAL 14,400.00 \_\_\_\_\_ 14,400.00 TOTAL \_\_\_\_\_ SUB TOTAL 14,400.00 \_\_\_\_\_ TOTAL 14,400.00 SUB TOTAL

TOTAL 14,400.00

SUB TOTAL

TOTAL 14,400.00

SUB TOTAL 14,400.00

TOTAL 14,400.00

SUB TOTAL 14,400.00

TOTAL 14,400.00

TOTAL -----14,400.00

SUB TOTAL

(CONTINUED)

TEST CUSTOMER123456789123456789123456789123456789123456

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

1014MI 06/20/07

0037

1234TX

TEST CUSTOMER SHIP TO 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

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TOTAL 14,400.00

\$14,400.00