

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

1014MI  
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
			-----
	SUB TOTAL		14,400.00
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	TOTAL		14,400.00
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	TOTAL		14,400.00
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	TOTAL		14,400.00
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	SUB TOTAL		14,400.00
			-----
	SUB TOTAL		
			-----
	TOTAL		14,400.00
			-----
	SUB TOTAL		

(CONTINUED)

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SUB TOTAL

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TOTAL

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14,400.00

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