TEST CUSTOMER123456789123456789123456789123456789123456 LA COPIA QUE CONFIRMA

TEST CUSTOMER ADDRESS 1 TEST CUSTOMER ADDRESS 2 TEST CUSTOMER ADDRESS 3

TEST CITY, NL 99999 US OF AMERICA

ATTN: TEST ATTENTION

1234TX TEST CUSTOMER SHIP TO CUSTOMER SHIP TO

CUSTOMER SHIP TO LINE 2

SHIP TO CITY 9999999999

ATTN: 001

1013MI 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	
			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
			SUB	TOTAL			

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TEST CUSTOMER123456789123456789123456789123456 LA COPIA QUE CONFIRMA TEST CUSTOMER ADDRESS 1 TEST CUSTOMER ADDRESS 2 1013MI TEST CUSTOMER ADDRESS 3 06/20/07 TEST CITY, NL 99999 US OF AMERICA 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 _____ TOTAL 14,400.00 _____ 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

TOTAL

SUB TOTAL

(CONTINUED)

14,400.00

14,400.00

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1013MI 06/20/07

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

TOTAL 14,400.00

\$14,400.00