

Invoice Document



Customer No :	USCU_L01
NAME :	Fit Cycles
City :	PORTLAND
Postal Code :	US
Country :	041

Document No :	90000014
Document Dt :	Oct 8, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000014	000010	36	80000014	000010	MZ-TG-Y24	92	PC	14,720	USD



Invoice Document



Customer No :	USCU_S15
NAME :	Domestic US Cust
City :	Atlanta
Postal Code :	US
Country :	303

Document No :	90000015
Document Dt :	Oct 8, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000015	000010	37	80000015	000010	MZ-TG-Y24	9	PC	1,440	USD



Invoice Document



Customer No :	USCU_L04
NAME :	Skymart Corp
City :	New york
Postal Code :	US
Country :	100

Document No :	90000016
Document Dt :	Oct 8, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000016	000010	38	80000016	000010	MZ-TG-Y24	53	PC	8,480	USD



Invoice Document



Customer No :	USCU_L10
NAME :	Viadox
City :	Baltimore
Postal Code :	US
Country :	212

Document No :	90000017
Document Dt :	Oct 8, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000017	000010	39	80000017	000010	MZ-TG-Y24	60	PC	9,600	USD



Invoice Document



Customer No :	17100001
NAME :	Quotex
City :	RALEIGH
Postal Code :	US
Country :	276

Document No :	90000019
Document Dt :	Oct 16, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000019	000010	49	49	000010	TG10	4	PC	67.6	USD



Invoice Document



Customer No :	17100001
NAME :	Dexon
City :	NASHVILLE
Postal Code :	US
Country :	372

Document No :	90000021
Document Dt :	Oct 17, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000021	000010	50	50	000010	TG13	2	PC	33.8	USD



Invoice Document



Customer No :	17100001
NAME :	Veracity
City :	ATLANTA
Postal Code :	US
Country :	303

Document No :	90000023
Document Dt :	Oct 17, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000023	000010	50	50	000010	TG13	2	PC	33.8	USD



Invoice Document



Customer No :	USCU_L09
NAME :	Bigmart
City :	DETROIT
Postal Code :	US
Country :	482

Document No :	90000026
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000026	000010	56	80000026	000010	MZ-FG-C90	1	PC	440	USD



Invoice Document



Customer No :	USCU_L04
NAME :	CostClub
City :	PUBLIC SQUARE
Postal Code :	US
Country :	441

Document No :	90000027
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000027	000010	57	80000027	000010	MZ-FG-C90	61	PC	26,840	USD



Invoice Document



Customer No :	USCU_L03
NAME :	Custom Sports
City :	Boston
Postal Code :	US
Country :	021

Document No :	90000028
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000028	000010	58	80000028	000010	MZ-FG-C90	14	PC	6,160	USD



Invoice Document



Customer No :	USCU_S10
NAME :	Eastside Bikes
City :	Greensburg
Postal Code :	US
Country :	156

Document No :	90000029
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000029	000010	59	80000029	000010	MZ-FG-C90	17	PC	7,480	USD



Invoice Document



Customer No :	USCU_S03
NAME :	Turbo Bikes
City :	MIAMI
Postal Code :	US
Country :	331

Document No :	90000030
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000030	000010	60	80000030	000010	MZ-FG-C90	17	PC	7,480	USD



Invoice Document



Customer No :	USCU_S14
NAME :	Cityscape Cycles
City :	CHICAGO
Postal Code :	US
Country :	606

Document No :	90000031
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000031	000010	61	80000031	000010	MZ-FG-C90	14	PC	6,160	USD



Invoice Document



Customer No :	USCU_S14
NAME :	Northside Bikes
City :	DES MOINES
Postal Code :	US
Country :	503

Document No :	90000032
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000032	000010	62	80000032	000010	MZ-FG-C95	38	PC	25,650	USD



Invoice Document



Customer No :	USCU_S10
NAME :	Gogo Bikes
City :	Milwaukee
Postal Code :	US
Country :	532

Document No :	90000033
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000033	000010	63	80000033	000010	MZ-FG-C95	31	PC	20,925	USD



Invoice Document



Customer No :	USCU_L06
NAME :	Bikepros
City :	Minneapolis
Postal Code :	US
Country :	554

Document No :	90000034
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000034	000010	64	80000034	000010	MZ-FG-C95	8	PC	5,400	USD



Invoice Document



Customer No :	USCU_L01
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000035
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000035	000010	65	80000035	000010	MZ-FG-C95	12	PC	8,100	USD



Invoice Document



Customer No :	USCU_S04
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000036
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000036	000010	66	80000036	000010	MZ-FG-C95	6	PC	4,050	USD



Invoice Document



Customer No :	USCU_L09
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000037
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000037	000010	67	80000037	000010	MZ-FG-C95	7	PC	4,725	USD



Invoice Document



Customer No :	USCU_S10
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000038
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000038	000010	68	80000038	000010	MZ-FG-C99	95	PC	95,190	USD



Invoice Document



Customer No :	USCU_S17
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000039
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000039	000010	69	80000039	000010	MZ-FG-C99	124	PC	124,248	USD



Invoice Document



Customer No :	USCU_S02
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000040
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000040	000010	70	80000040	000010	MZ-FG-C99	47	PC	47,094	USD



Invoice Document



Customer No :	USCU_L08
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000041
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000041	000010	71	80000041	000010	MZ-FG-C99	5	PC	5,010	USD



Invoice Document



Customer No :	USCU_L03
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000042
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000042	000010	72	80000042	000010	MZ-FG-C99	7	PC	7,014	USD



Invoice Document



Customer No :	USCU_L09
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000043
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000043	000010	73	80000043	000010	MZ-FG-C99	11	PC	11,022	USD



Invoice Document



Customer No :	USCU_L01
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000044
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000044	000010	74	80000044	000010	MZ-FG-M50	3	PC	2,667	USD



Invoice Document



Customer No :	USCU_S16
NAME :	
City :	
Postal Code :	
Country :	

Document No :	90000045
Document Dt :	Oct 10, 2017

Bill. Doc.	Item	Sales Doc.	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
90000045	000010	75	80000045	000010	MZ-FG-M50	3	PC	2,667	USD



