|  |  |
| --- | --- |
|  | **SALES ORDER**  **SO #** : DocumentNo  **DocumentDate** |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **Bill To:**  CustomerAddress1 | | CustomerAddress2 | | CustomerAddress3 | | CustomerAddress4 | | CustomerAddress5 | | CustomerAddress6 | | CustomerAddress7 | | CustomerAddress8 | | | |  | | --- | | Ship To: | | ShipToAddress1 | | ShipToAddress2 | | ShipToAddress3 | | ShipToAddress4 | | ShipToAddress5 | | ShipToAddress6 | | ShipToAddress7 | | ShipToAddress8 | |

CUSTOMER PO # **:** ExtDocNo\_SalesHeader

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Item | Vendor Item No. | Description | | Ordered | Price | Amount |
| ItemNo\_Line | Vendor\_Item\_No\_ | Description\_Line | | Quantity\_Line | UnitPrice | LineAmount\_Line |
|  | | | Description\_ReportTotalsLine | | | Amount\_ReportTotalsLine |
|  | | | **TotalText** | | | **TotalAmountIncludingVAT** |