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| --- | --- | --- | --- | --- |
| **Sunny Wood Products Company, Inc.**  **Sagehill Designs**  **14108 Artesia Blvd.**  **Cerritos, CA 90703**  **Tel. (562) 926-6533 - Fax (562) 926-0561** | | | **Order Confirmation** | |
| **Order**  **Date**  **Cancel Dte:**  **Orig. PO Dte:**  **Ship Via:**  **FOB Terms:** | **DocumentNo**  **DocumentDate**  **ShipmentMethodDescription**  **PaymentTermsDescription** |
| **Bill To:** |  | **Ship To:** | | |
| CustomerAddress1 |  | ShipToAddress1 | | |
| CustomerAddress2 |  | ShipToAddress2 | | |
| CustomerAddress3 |  | ShipToAddress3 | | |
| CustomerAddress4 |  | ShipToAddress4 | | |
| CustomerAddress5 |  | ShipToAddress5 | | |
| CustomerAddress6 |  | ShipToAddress6 | | |
| CustomerAddress7 |  | ShipToAddress7 | | |

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| --- | --- | --- | --- | --- |
| **Purchase Order No.** | **Customer ID** | **Service Rep.** | **Corporate Rep.** | **Payment Terms** |
| ExtDocNo\_SalesHeader |  | SalesPersonName |  | PaymentTermsDescription |
|  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Ordered | Item Number | Description |  | Unit Price | |  | LineAmount\_Lbl |
| Quantity\_Line | ItemNo\_Line | Description\_Line |  | $Unitpriceafterdiscount | |  | $LineAmount\_Line |
|  |  |  |  | Description\_ReportTotalsLine | $Amount\_ReportTotalsLine | | |
|  |  |  |  | **TotalText** | $TotalAmountIncludingVAT | | |