



INVOICE # A3839

HOME PHONE	BUSINESS PHONE	CELL PHONE	PHONE OUTSIDE THE US	FAX	CONSULTANT	DATE June 24 2015
LAST NAME Rucker		FIRST NAME Steve		COMPANY NAME		
ADDRESS 8008 Lakepointe Drive		CITY Plantation	STATE FL	COUNTRY United States		POSTAL CODE 33322
EMAIL ADDRESS steverucker@gmail.com			WEBSITE		DRIVER'S LICENSE #	
METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/>						ORIGIN
CREDIT CARD # XXXX-XXXX-XXXX-			EXP. 01/15	AUTH. CODE	ESTIMATE <input type="checkbox"/>	
QUANTITY	TITLE	ARTIST	DESCRIPTION	PRODUCT ID	PRICE	EXT
1	TEST	TEST	TEST	0000	\$1.00	\$1.00
SPECIAL INSTRUCTIONS First test of B ORDER Invoice.					AMOUNT OF SALE	\$1.00
					TAX	\$0.00
					TOTAL SALE	\$1.00
					SHIPPING	\$0.00
					AMOUNT PAID	\$0.00
RECEIVED BY:					DATE: JUNE 24, 2015	BALANCE DUE \$1.00

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU