INVOICE

SOLD TO:

dillingaddress>

SHIPPED TO:

<shippingaddress>

INVOICE NO. INVOICE DATE

<refnumber> <date>

PO#

<P.O. Number>

TERMS

<terms>

<Sales Rep>

SALES REP SHIPPED VIA

<shipvia>

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xxx			DISCO	DISCOUNT TAX		ntbeforetax>	
			TAX			<totaltax></totaltax>	
			FREIG	GHT <shipp< td=""><td>oingcharge></td></shipp<>		oingcharge>	
			TOTAL	_		<total></total>	
			BALA	NCE DUE	<ai< td=""><td>mountdue></td></ai<>	mountdue>	

<message>