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Last Name, First Name
 Ship Add 1
 Ship Add 2
 Ship City, Ship State SHIP ZIP
 Ship Country

1 Customer PO SALESREP

TERMS 10/22/2004

1.00 CONTAINER	Container Item		300.00
>REGITEM	Regular inventory Item	1.00	
>SERIALIZED	Serialized Inventory Item	1.00	
	Serial #: 101		
1.00 REGITEM	Regular inventory Item		100.00
1.00 SERIALIZED	Serialized Inventory Item		200.00
	Serial #: 102		

Charged To: Visa

Card Number: XXXXXXXXXXXXX1111 Exp Date: 10/04

Authorization Number: 134687

SubTotal: 600.00

Tax: 52.50

Shipping: 0.00

Total: 652.50

Credit: 0.00 Cash: 0.00 Check: 0.00 Charge: 652.50 Debit: 0.00

Balance: 0.00

This is the invoice/order/quote disclaimer.