

Bill To

Bill To

Name

Sales Tax: attr01

Order#

Po#

14-jan-10

Invoice Date : 14-jan-10

Invoice No : 1

Agent 9999

Terms Of Payment TermDesc

Qty. Order	Description	Product Code	Unit Price	Extension
1	description	product	1.000	1.00
			Subtotal :	1.00
			Order Discount:	-0.01
		axDe	Sales Tax:	1.00
			Invoice Total :	1.99