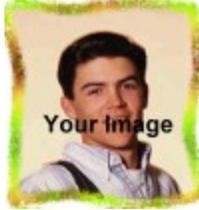


INVOICE

Invoice No.: 07-TC7-1234

Date: 3/7/2007



Your Company Name

1234 Your Street
Your Town, State 12345

Phone: 406 555-1212

Sold To: XYZ Corporation 15 N. Enterprise Avenue Suite 16-A Omaha, NE 00900	Ship To: Same? <input type="checkbox"/> XYZ Manufacturing Plant 2345 Wayland Rd. Omaha, NE 00900
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Sales Person	P.O. No.	Shipped Date	Shipment Method	Terms
Patricia	908B-334	3/8/2007	UPS	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
15" Widget	2	24.95	49.90
Widget Coupling	4	8.59	34.36
19" Pipe Extension	3	6.97	20.91
144 Count Box - 1/2" Fasteners	1	15.99	15.99

SUB TOTAL	\$ 121.16
AMOUNT PAID	\$ 75.00
TOTAL AMOUNT DUE >>>	\$ 46.16

Thank you for your business!