

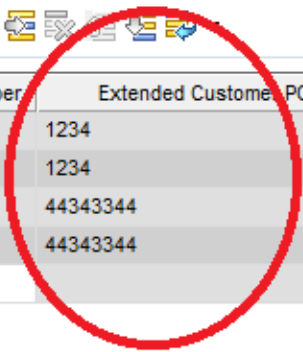
Invoice No. 0743917 Batch 23073

Defaults... Customer... Credit...

1. Header 2. Address 3. Lines 4. Totals 5. Payment 6. InstaDocs

Quick Row 1

	Item Code	Ordered	Shipped	Unit Price	Extension	SO Number	Extended Customer PO
1	INST-MONOGARMNT	5.00	5.00	.00	.00	0298779	1234
2	AMISC	5.00	5.00	41.00	205.00	0298779	1234
3	INST-MONOGARMNT	4.00	4.00	.00	.00	0298565	44343344
4	10019062	4.00	4.00	92.50	370.00	0298565	44343344
5		.00	.00	.00	.00		



MISC Color	
Purch Po No	
MISC Size	
SC Vendor Style	
Customer PO No	8832-68500

Total Amount 575.00

Quick Print...

Accept Cancel Delete