F R O M		INVOICE NUMBER INVOICE DATE
B I L T O	S H I P T	

DATE SHIPPED SHI	P VIA	TERMS	SALESMAN	DATE ORDERED	PO NUM	BER	FREIGHT	
PRODUCT CODE		PRODUCT DESCRIPTI	ION		UNIT PRICE	OTY	TOTAL PRICE	
						SUB TOTAL		
						DISCOUNT		
) 4						PROV TAX		
4 3						GST TAX		
N						SHIPPING		
T S					AM	OUNT PAID		
					,	MOUNT DUE		