INVOICE



BILLED TO:	SHIPPED TO:	Purchase order no 1234567		
1234567	1234567	Web order number 1234567		
		Customer reference 1234567		
		Due date 1234567		
		Payment type 1234567		

Product name	Quantity	Price(\$)	Tax(%)	Subtotal(\$)
1234567	1234567	1234567	1234567	1234567

 Notes:
 Subtotal
 1234567

 Discount
 1234567

 Shipping method:
 Tax total
 1234567

 DHL
 Total
 1234567