

INVOICE:				SHIP TO:		
Customer #	Customer PO #	Terms	Salesperson	Ship Via	Order Date	
REMARKS:						
Style #	Colour / Code	Size	Quantity	Description	Unit Price	Total Value
EMBROIDERY / PEWTER DETAILS:				Customer #	Order Entry	Credit Dept.
				Order #		
SPECIAL INSTRUCTIONS:				Salesperson	Maintenance	Comments
				Discount %		

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