Bill To:					
Sales Orders:	Shipping Method:		FOB:		
Shipment Numbers:	Sales Person:		Confirm to:		
Purchase Order:					
Tracking Number:					
Code	Description	Quantity	Price	Unit	Amount
				C brand	
				Subtotal:	
				Shipping:	
				Sales Tax:	
			Net	Total USD:	
				ents/Cedits:	
			Baland	e Due USD:	

Payment Terms:

Invoice#:

Due Date:

Date: