Invoice

M.A.S.T.

Send To:

\cust:company\
\cust:addr1\ \cust:addr2\
\cust:city\,\cust:state\ \cust:zip\
\cust:country\

Order No.	Cust. No.	Sales Person	Sale Date	Ship Date	Ship VIA
\orders:orderNo\	\orders:custNo\	\orders:SalesPerson\	\orders:SaleDate\	\orders:ShipDate\	\orders:shipVIA\

Part No.	Description	Quantity	List Price	Discount	Extended Price
\scan(items)\					
\items:PartNo\	\items:Description\	\items:Qty\	\fcur(items:SellPrice)\	\fnum(items:Discount)\%	\fcur(items:ExtPrice)\
\endscan, sum(items:ExtPrice, s_ExtPrice)\					

Sub Total:	\fcur(s_ExtPrice)\
Freight:	\fcur(Freight)\
Total:	\fcur(MyTotal(s_ExtPrice,Freight))\