



Marine Adventures

# INVOICE

#.CURRENT\_DATE

## Send to:

##Cust##Company  
##Cust##TotAddr1  
##Cust##TotAddr2  
##Cust##Country

Order No	Cust No	Sales Person	Sale Date	Ship Date
##Orders##OrderNo	##Orders##CustNo	##Orders##SalesPer	##Orders##Sale	##Orders##Ship

Part No	Description	Quantity	List Price
##Items##PartNo	##Items##Description	##Items##Qty	##Items##SellPrice



**Ship VIA**

##Orders##ShipVia

**Discount    Extended price**  
##DiscountPc   ##Items##ExtPrice

SubTotal \$U                    -

Freight ##Orders##Freight

<b>Total</b>	<b>\$U</b>	<b>-</b>
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