



iDemo Company
 123 Main Street
 Big City, CA 90000
 Phone (213) 555-1111

COMMERCIAL INVOICE

Number: 0000174

Order Date: 2/20/2006

Salesperson: 0400

Customer Number: 02-ATOZ

Agreement With:

A To Z Carpet Supply
 1805 Newport Blvd
 Newport Beach, CA 92661

Confirm To:

Allen Ableson

Phone

(714) 675-2231

Fax

In Crystal Reports you can reference any specific text or data you wish - such as legal text, terms & conditions, contact information, remit to information, or commercial invoice specifications.

Customer P.O.
 083099

Terms
 Net 30 Days

Comment
 Commercial Inv Req'd

Item Number	Item Description	Ordered	Price	Amount
2568-3-25	DESK FILE 3 1/2" CAP 25	50	11.655	582.75
D1000-FC	FILING CABINET	10	550.000	5,500.00
	Customer requests complete shipment only			
GB-MD789	MODEM 300	15	62.550	938.25
	Important info entered in line 4			
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	100	28.400	2,840.00
	Express Order Fee			15.00
	Misc. Item Code	3	3.000	9.00
	THANK YOU FOR YOUR BUSINESS			

Contact Kelly for questions about Crystal Reports
 or to start customizing your MAS90 forms today!

Net Order: 9,885.00
 Less Discount: 0.00
 Freight: 67.92
 Sales Tax: 0.00
Order Total: \$9,952.92



Signatures of Approved Personnel Only

Date: _____

CUSTOMER: _____

Date: _____