



FRX2Any v 1.00.00 DEMO
Semurg Enterprise Inc
331, Des Bruants
Pincourt, PQ,
J7V 9Y2, CANADA

Invoice	
Invoice N°	INV000200
Statement date	2002/02/14
Our order #	PO#123

Sold to

Ship to

Customer N°	Customer Tel/Fax	Conditions	Your order N°
CU007	(212)555-1212	Urgent	Verbal
Ship via	F.O.B.	Salesman	Our packing N°
Pony Express	Your Location	Yo	

Item N°	Description	Ordered	Shipped	B.O.	Price	Amount
ROS012	A dozen of wild red roses	12.00	12.00	0.00	1.25	15.00
SHIPPING	Pony Express Shipping	0.00	1.00	0.00	82.25	82.25

Notes on shipping
Very fragile, handle with care

Note on statement: Please can you pay bills on time. We would like to keep a good relation with you in our futur transactions.

Signature _____

Subtotal	97.25
GST	2.75
PST	3.00
Total	103.00
Deposit	0.00
Balance	103.00