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Fax:	5000
	me@compan
E-mail:	y.com
	http://
יוסוי	www.mycom
URL:	pany.com

SOLD TO:

Customer Address Zip INVOICE NO. INVOICE DATE

OUR ORDER NO. CUSTOMER ORDER NO.

TERMS SALES REP.

SHIPPED VIA

F.O.B. PREPAID/COLLECT

SHIPPED TO:

Same

QUANTITY	UNIT	DESCR	UNIT PRICE
			SUBTOTAL
			TAX
			FREIGHT

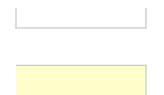
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Call:	Name	Name	
	500Ó	Address	
		Zip	







AMOUNT



Variables

%Sheet_Count

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counter

strings

<u>RangeNames</u>
I_1
1_2
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order
<u>RangeNames</u>

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rangenames	
%S_1	
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Purchase Order Sheet Strings

Strings Phone: Fax: E-mail: URL: SOLD TO: SHIPPED TO: INVOICE NO. INVOICE DATE OUR ORDER NO. CUSTOMER ORDER NO. TERMS SALES REP. SHIPPED VIA F.O.B. PREPAID/COLLECT SHIPPED VIA Invoice F.O.B. QUANTITY UNIT DESCRIPTION UNIT PRICE AMOUNT SUBTOTAL TAX FREIGHT MAKE ALL CHECKS PAYABLE TO: Questions concerning this Invoice? Call: TOTAL

Use the sheet icon at the far right to create your own copy of this sheet. Do not ma

Sheet Strings			
Strings			
Invoice			
WorkArea			
Strings			
Scripts			
Function Strings			

<u>Strings</u> screen-width

Range Strings

<u>Strings</u> %Sheet_Count

FileInfo Strings

State Phone Name

Address <u>City, State Zip</u>

(617) 555-5000 Company Name

<u>Strings</u> SmartMasters Create an Invoice Standard invoice form to facilitate cash flow transactions.

Sample Data strings <u>Strings</u> My Company Name Address City, State Zip (617) 555-5000 (617) 555-5000 me@company.com http://www.mycompany.com Customer Address City, State Zip Invoice No. Same Name **Company Name** Address

11/1/94

ke changes to this sheet.