



INVOICE		
CUSTOMER P.O. NUMBER	ORDER NO.	INVOICE NO.
	5112	1053

BILL TO

THOMAS R BROWN
 1800 SAMPLE STREET STE 250
 WESTBOROUGH MA 01581-3960 US

SHIP TO:

THOMAS R BROWN
 1800 SAMPLE STREET STE 250
 WESTBOROUGH MA 01581-3960 US

ORDER DATE	ORDER NO.	TERMS	CUSTOMER NO.	SOURCE CODE	SALES REP.	INVOICE DATE	SHIPPED VIA
02/24/15	5112		55	SOURCE7	1	02/24/15	PARCEL POST - USPS
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED	INVOICED					
1	-1	-1	NETRETURN	NET RETURN ITEM TO TEST CC NET	100.00	-100.00	

Mr. Brown, Thank you for your business! We look forward to serving you again.

TOTAL MERCHANDISE	SHIPPING & HANDLING	SALES TAX	ORDER TOTAL
-100.00	0.00	0.00	-100.00