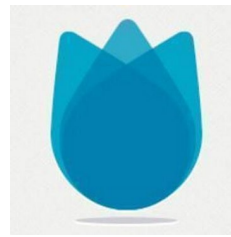


LC1
 CII 43
 Medellin, Antioquia
 Phone 12345678
 Fax



Customer
 Customer 1

Ship To
 Customer 1

Prebook #	000164
Truck Date	11/30/2017
Amount	\$483.00
SO #	
Customer PO #	123
Sales Rep	Vertical Tech -
Account Number	44272
Carrier	Armellini

Description	Quantity	Type	Stems Bunch	Unit Type	Price	Units/Box	Total Units	Amount
Girasol Negro	100	FB	2	Stem	\$ 1.200	4	400	\$480.00
Balance Transfer								\$2.00
Packing								\$1.00
Totals	100						400	\$483.00

THIS IS NOT A BILL