

# INVOICE

Invoice Number: 91200  
Invoice Date: Jan 16, 2019  
Page: 1  
Sales Order #: SO63865

<b>Bill To:</b>

<b>Ship To:</b>

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1			2/15/2019

Quantity	ItemID	Item Unit of Mea	Item UPC/SKU Numb	Description	Unit Price	Amount
3.00	9011	CASE - 24	9-403145-01108-4	Palm Corned Beef 24/11.5 oz.	99.60	298.80
4.00	9014	CASE - 24	9-403145-001092	Palm Corned Beef 24/15 oz.	118.08	472.32

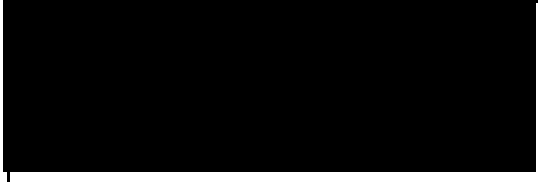
Sample invoice of what I do need with non relevant info. blocked at their designated row.

Check/Credit Memo No:

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
<b>TOTAL</b>	

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<p>This is the same invoice as on the previous page, but without the other line items. Suppressor and Filters have blocked out anything not listed in parameter.</p>						

Check/Credit Memo No:

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
<b>TOTAL</b>	

Invoice Number: 91198  
 Invoice Date: Jan 16, 2019  
 Page: 1  
 Sales Order #: SO63856

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Invoice Date: Jan 16, 2019  
Page: 1  
Sales Order #: SO63856

Bill To:	

Ship To:	

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
26			1/16/2019

Quantity	ItemID	Item Unit of Mea	Item UPC/SKU Numb	Description	Unit Price	Amount
Sample of invoice with no desired products. I need the report to NOT generate this type of invoice.						

Check/Credit Memo No:

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
<b>TOTAL</b>	