

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
23 TOTAL AMOUNT DUE		3 TERMS OF PAYMENT	
21 CURRENT NET AMOUNT DUE		22 30 DAYS 60 DAYS OVER 90 DAYS	

# ADVERTISING INVOICE and STATEMENT

24	INVOICE NUMBER	4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER
	red frase		green frase		blue frase				
	Font mark		test						

**bold frase**, *italic frase*, ***boldit frase***

Link test with Reader 7.0 (no linkuse)

ACCOUNT NAME AND ADDRESS  
www.sanface.com sanface@sanface.com

This is another link test with Courier font, pointSize

File test

Euro test (Note that in the WinAnsiEncoding, character

"euro"-Symbol €€€€€€€€€€€€€€€€€€€€

This is an underline line

10: <https://www.sanface.com>  
code 128 is used for Euro.)

**PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE**

[illegible]

## STATEMENT OF ACCOUNT      AGING OF PAST DUE AMOUNTS

[illegible]

24	INVOICE NUMBER	25	ADVERTISER INFORMATION					
	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
				1				

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME		
23	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	3	TERMS OF PAYMENT	
21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS

ADVERTISING INVOICE and STATEMENT

24	INVOICE NUMBER	4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER
<p>A new page</p> <p>The txt2pdf PRO page link <a href="http://www.sanface.com/txt2pdfPRO.html">http://www.sanface.com/txt2pdfPRO.html</a></p> <p>The txt2pdf PRO + crypt page link <a href="http://www.sanface.com/txt2pdfPROcrypt.html">http://www.sanface.com/txt2pdfPROcrypt.html</a></p>									

8. BILLED ACCOUNT NAME AND ADDRESS

This is a demo version of txt2pdf v.9.0  
 Developed by SANFACE Software <http://www.sanface.com/>  
 Available at <http://www.sanface.com/txt2pdf.html>

9	REMITTANCE ADDRESS
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PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	DESCRIPTION-OTHER COMMENTS/CHARGES	15	SAU SIZE	17	TIMES RUN	19	GROSS AMOUNT	20	NET AMOUNT
						16	BILLED UNITS	18	RATE				

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
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24	INVOICE NUMBER	25	ADVERTISER INFORMATION				
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			2				

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