

BIG MIKE'S GLASS

Date:08/30/2007

15:49

Customer Invoice Report

Ver:7.1.44

JON

All Stores

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05/01/2007 thru 08/30/2007

Bill-To / Agent / Customer	Invoice Number	Invoice Date	Claim / PO	Policy / RO	Sales-Tax	Material	Labor	Total	
CASH CUSTOMER									
TEST	3-5000582	05/10/2007			13.74	228.99	98.00	340.73	
TEST	3-5000583	05/10/2007			0.00	0.00	0.00	0.00	
CLIVE	1-5000567C	05/11/2007			0.00	0.00	0.00	0.00	
JOHN P	2-5000426C	05/11/2007			-34.17	-402.00	0.00	-436.17	
TEST	3-5000587	05/15/2007			21.88	364.61	80.50	466.99	
PAUL	3-5000589	05/25/2007			2.40	40.00	0.00	42.40	
CLIVE	1-5000590	05/29/2007			15.46	257.64	77.00	350.10	
CLIVE	1-5000591	05/29/2007			15.46	257.64	77.00	350.10	
CLIVE	1-5000591C	05/29/2007			-15.46	-257.64	-77.00	-350.10	
CLIVE	1-5000591R	05/29/2007			15.46	257.64	77.00	350.10	
CLIVE	1-5000591R	05/29/2007			-15.46	-257.64	-77.00	-350.10	
CLIVE	1-5000592	05/29/2007			16.28	271.30	172.00	459.58	
CLIVE	1-5000593	06/22/2007			0.00	0.00	0.00	0.00	
JOE CUSTOMER	3-5000598	07/02/2007			27.96	466.03	98.00	591.99	
TEST	3-5000606	08/02/2007			8.82	147.05	100.00	255.87	
PATTI SMYTHE	3-5000611	08/16/2007			5.61	93.58	0.00	99.19	
CASH CUSTOMER Totals:					8	77.98	1467.20	625.50	2170.68
34 & SONS									
34 & SONS	3-5000579	05/04/2007			-600.00	-10000.00	0.00	-10600.00	
34 & SONS Totals:					-1	-600.00	-10000.00	0.00	-10600.00
JH PERON									
JH PERON	3-5000599	07/03/2007			25.49	424.79	124.00	574.28	
JH PERON	3-5000600C	07/03/2007			-25.49	-424.79	-124.00	-574.28	
JH PERON	3-5000600R	07/03/2007			19.38	323.00	124.00	466.38	
JH PERON	3-5000600R	07/03/2007			-19.38	-323.00	-124.00	-466.38	
JH PERON Totals:					0	0.00	0.00	0.00	0.00
LYNX NON EDI									
LYNX NON EDI	3-5000580	05/07/2007			0.00	100.00	0.00	100.00	
LYNX NON EDI	3-5000581	05/07/2007			0.00	100.00	0.00	100.00	
LYNX NON EDI Totals:					2	0.00	200.00	0.00	200.00
NATIONWIDE INDUSTRIAL									
NATIONWIDE INDUSTRIAL	3-5000596	06/26/2007			28.72	478.68	87.50	594.90	
NATIONWIDE INDUSTRIAL Totals:					1	28.72	478.68	87.50	594.90
NON - EDI INSURANCE									
PATTI	3-5000616	08/24/2007			11.10	185.00	100.00	296.10	
PATTI	3-5000617	08/24/2007			11.10	185.00	100.00	296.10	
NON - EDI INSURANCE Totals:					2	22.20	370.00	200.00	592.20
SAFELITE									
JASON	3-5000610	08/14/2007		40009347461	39.54	658.95	119.95	818.44	
SAFELITE Totals:					1	39.54	658.95	119.95	818.44
STATE FARM									
JONATHAN	3-5000603	07/11/2007			30.50	508.41	120.50	659.41	
STATE FARM Totals:					1	30.50	508.41	120.50	659.41
Grand Totals:					14	-401.06	-6316.76	1153.45	-5564.37