

Daily Invoice Details (POS Only)

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<u>Invoice No.</u>	<u>Billto ID</u>	<u>Company</u>	<u>Subtotal</u>	<u>Discount</u>	<u>OC</u>	<u>Expenses</u>	<u>Taxes</u>	<u>Total</u>
Invoices For: 07/24/2013								
130724-0005	BAIL002	Bail & Well Business Solutions	\$113.97	\$0.00	\$0.00	\$0.00	\$12.54	\$126.51
Number of Invoices: 1			Invoices For: 07/24/2013	\$113.97	\$0.00	\$0.00	\$0.00	\$126.51
Invoices For: 08/28/2013								
130828-0001	CVC001	Credit Woodland Cancer Centre	\$294.12	\$0.00	\$0.00	\$0.00	\$0.00	\$294.12
Number of Invoices: 1			Invoices For: 08/28/2013	\$294.12	\$0.00	\$0.00	\$0.00	\$294.12
Invoices For: 09/27/2013								
130927-0001	INTER001	International Computer Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130927-0002	INTER001	International Computer Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Number of Invoices: 2			Invoices For: 09/27/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Totals			\$408.09	\$0.00	\$0.00	\$0.00	\$12.54	\$420.63

Report Printed on 07/04/2014

Report Period from 01/01/2013 to 01/01/2015