

Invoice Dates: 1/03/07 To 1/03/07

Currency :
Invoice date: 1/03/07
Pay Plan Type: Regular
Order Type: P PHONE ORDER
Division: 60 CATALOG 2006

Pay type: 1

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
638	13046	2661	28.00-	.00	.00	1.40-	.00	.00	29.40-	29.40-
639	13046	2661	28.00-	.00	.00	1.40-	.00	.00	29.40-	29.40-
Total Credits:			56.00-	.00	.00	2.80-	.00	.00	58.80-	58.80-
603	13046	2695	10.00	3.99-	.00	.20-	.00	.00	5.81	5.81
615	13061	2740	20.00	.00	.00	.00	.00	.00	20.00	20.00
619	13061	2748	40.00	4.00	.00	.00	.00	.00	44.00	44.00
621	13061	2751	50.00	5.00	.00	.00	.00	.00	55.00	55.00
625	13061	2757	50.00	5.00	.00	.00	.00	.00	55.00	55.00
627	13061	2762	10.00	1.00	.00	.00	.00	.00	11.00	11.00
635	13052	2771	10.00	1.00	.00	5.02	89.40	7.89	113.31	113.31
Total Invoices:			190.00	12.01	.00	4.82	89.40	7.89	304.12	304.12
Totals for Pay Type: 1			134.00	12.01	.00	2.02	89.40	7.89	245.32	245.32

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Pay type: 5

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
601	13046	2604	7.50	.00	.00	.38	.00	.00	7.88	7.88
602	13047	2605	7.50	.00	.00	.38	.00	.00	7.88	7.88
605	13044	2701	10.00	.00	.00	.00	.00	.00	10.00	10.00
608	13050	2712	9.00	.00	.00	.00	.00	.00	9.00	9.00
610	13058	2735	50.00	5.00	.00	.25	.00	.00	55.25	55.25
611	13044	2736	50.00	5.00	.00	.25	.00	.00	55.25	55.25
612	13059	2737	30.00	.00	.00	.00	.00	.00	30.00	30.00
613	13046	2738	10.00	.00	.00	.00	.00	.00	10.00	10.00
614	13059	2739	40.00	4.00	.00	.20	.00	.00	44.20	44.20
616	13044	2741	20.00	.00	.00	.00	.00	.00	20.00	20.00
617	13059	2744	20.00	3.98	.00	.20	.00	.00	24.18	24.18
618	13046	2747	20.00	2.99	.00	.15	.00	.00	23.14	23.14
620	13044	2749	50.00	5.50	.00	.28	.00	.00	55.78	55.78
622	13044	2752	40.00	4.99	.00	.25	.00	.00	45.24	45.24
623	13059	2753	20.00	4.09	.00	.20	.00	.00	24.29	24.29
624	13059	2754	10.00	3.09	.00	.15	.00	.00	13.24	13.24
626	13062	2758	5.00	.50	.00	.28	.00	.00	5.78	5.78
628	13046	2763	60.00	6.00	.00	3.30	.00	.00	69.30	69.30
629	13046	2764	1.00	.10	.00	.06	.00	.00	1.16	1.16
630	13044	2765	12.50	1.25	.00	.69	.00	.00	14.44	14.44
631	13059	2766	2.50	.25	.00	.14	.00	.00	2.89	2.89
632	13062	2767	3.50	.35	.00	.20	.00	.00	4.05	4.05
634	13046	2769	22.50	2.25	10.00	1.74	.00	.00	36.49	36.49
636	13047	2692	42.50	.00	.00	2.50	.00	.00	45.00	45.00
637	13049	2669	50.00	.00	.00	2.50	.00	.00	52.50	52.50
640	13062	2772	50.00	100.00	.00	7.50	.00	.00	157.50	157.50
641	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
642	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
643	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
644	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
645	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
646	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
647	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
648	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
649	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
650	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
651	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
652	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
653	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
654	13062	2772	50.00	.00	.00	2.50	.00	.00	52.50	52.50
Total Invoices:			1343.50	149.34	10.00	56.60	.00	.00	1559.44	1559.44
Totals for Pay Type: 5			1343.50	149.34	10.00	56.60	.00	.00	1559.44	1559.44

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Pay type: 9

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
609	13053	2728	50.00	.00	.00	.00	.00	.00	50.00	50.00
633	13049	2734	18.00	.00	.00	.00	.00	.00	18.00	18.00
Total Invoices:			68.00	.00	.00	.00	.00	.00	68.00	68.00
Totals for Pay Type: 9			68.00	.00	.00	.00	.00	.00	68.00	68.00

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Pay type: 12

Invoice	Customer	Order	Merchandise	Freight	Add'l Freight	Tax	Handling	Add'l Charge	Total Invoice	Amount Collected
604	13058	2700	10.00	.00	.00	.00	.00	.00	10.00	10.00
606	13046	2710	10.00	3.99-	.00	.20-	.00	.00	5.81	5.81
607	13047	2711	9.50	.00	.00	.00	.00	.00	9.50	9.50
636	13047	2692	7.50	.00	.00	.00	.00	.00	7.50	7.50
Total Invoices:			37.00	3.99-	.00	.20-	.00	.00	32.81	32.81
Totals for Pay Type: 12			37.00	3.99-	.00	.20-	.00	.00	32.81	32.81
Totals for Pay Plan Type			1582.50	157.36	10.00	58.42	89.40	7.89	1905.57	1905.57
Totals for Order Type P			1582.50	157.36	10.00	58.42	89.40	7.89	1905.57	1905.57
Grand total			1582.50	157.36	10.00	58.42	89.40	7.89	1905.57	1905.57

** END OF REPORT **