

From: 1/25/07 To: 1/25/07

Date	I/D	PT	Order #	Invoice	Deposit Amount	--Installment--			Sold To	
						Tot	Rem	Int		
1/25/07		4	37	17	105.00				MIRANDA, BERNADETTE T	
Total For		Regular			105.00	Debits		105.00	Credit	25.00
Pay type		4 VISA			105.00	Debits		105.00	Credit	25.00
Total For		1/25/07			105.00	Debits		105.00	Credit	25.00
Final totals					105.00	Debits		105.00	Credit	25.00

** END OF REPORT **