

Date Range: 06/05/07 - 06/05/07

Division: All

Ship Via: All

Ship Via: 1 UNITED PARCEL SERVICE COMPANY

Invoice #	Order #	Collected	Billed	Difference
1212	2984	0.00	3.25	-3.25
1219	3267	0.00	6.85	-6.85
1222	3427	32.00	3.00	29.00
1224	3430	6.95	5.99	0.96
1225	3431	6.95	6.00	0.95
Total For Ship Via 1 :		45.90	25.09	20.81

Date Range: 06/05/07 - 06/05/07

Division: All

Ship Via: All

Ship Via: 2 PARCEL POST (USPS)

Invoice #	Order #	Collected	Billed	Difference
1220	3423	17.50	26.28	-8.78
Total For Ship Via 2 :		17.50	26.28	-8.78

Date Range: 06/05/07 - 06/05/07

Division: All

Ship Via: All

Ship Via: 50 FEDERAL EXPRESS

Invoice #	Order #	Collected	Billed	Difference
1220	3423	0.00	6.85	-6.85
1222	3427	0.00	16.00	-16.00
Total For Ship Via 50 :		0.00	22.85	-22.85
Final Totals:		63.40	74.22	-10.82