

From: 1/01/07 To: 2/06/07
Invoice date 1/03/07

Invoice	Customer	Order	Merchandise	Freight	Add'l frt	Tax	Handling	Add'l charge	Total cash	Total C/C	Total coupon	Total A/R	Total COD
2	2	3	10.00	.00	.00	.00	.00	.00	11.50	.00	.00	.00	.00
Out of balance:			1.50-										
Totals			10.00	.00	.00	.00	.00	.00	11.50	.00	.00	.00	.00
Out of balance total				:	1.50-								

** END OF REPORT **