

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	EXAMPLE, 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 **