| | Sales Journal Errors | | EXAMPLE ACR0245 | 02/06/07 08:25:52 Page | 1 |
|-------------------|----------------------|--|---|---|--|
| | KAB Co 7 | | | | |
| | | | | | |
| | | | | | |
| Freight Add'l frt | Tax Handling Add' | l charge Total cash | Total C/C Total coupon | Total A/R Total COD | |
| .00 .00 | .00 .00 | .00 11.50 | .00 .00 | .00 .00 | |
| | | | | | |
| .00 .00 | .00 .00 | .00 11.50 | .00 .00 | .00 .00 | |
| | .00 .00 | KAB Co 7 Freight Add'l frt Tax Handling Add' .00 .00 .00 .00 | KAB Co 7FreightAdd'l frtTaxHandlingAdd'l chargeTotal cash.00.00.00.00.0011.50 | KAB Co 7Freight Add'l frtTaxHandling Add'l chargeTotal cash.00.00.00.00.00.00.00.00 | KAB Co 7 Freight Add'l frt Tax Handling Add'l charge Total cash Total C/C Total coupon Total A/R Total COD .00 .00 .00 .00 .00 .00 .00 .00 .00 |

Out of balance total : 1.50-

** END OF REPORT **