

Invoice Dates: 1/06/18 To 8/06/18

Invoice Date: 7/06/18

Invoice	Customer	Order	Merchandise	Freight	Additional Freight	Tax	Handling	Additional Charge	Total Cash	Total Credit Card	Gross Profit
102	105	119	11.00	1.10	0.00	0.73	0.00	0.00	0.00	12.83	94.55
103	108	127	5.00	0.50	0.00	0.33	0.00	0.00	0.00	5.83	90.00
104	108	127	51.00	5.10	0.00	3.37	0.00	0.00	0.00	59.47	94.90
105	108	129	10.00	1.00	0.00	0.66	0.00	0.00	0.00	11.66	95.00
106	108	129	5.00	0.50	0.00	0.33	0.00	0.00	0.00	5.83	90.00
Total For:	7/06/18		82.00	8.20	0.00	5.42	0.00	0.00	0.00	95.62	92.89
Totals			82.00	8.20	0.00	5.42	0.00	0.00	0.00	95.62	92.89

** End Of Report **