

Invoice Preview

Database: OnlineDemo
Office Name : All Offices
Customer : All Customers

Banner

123 COMPANY

123 Main St LAKELAND, FL 33813

123 COMPANY HEADQUARTERS

Order #	Work Date	Personnel	Position	Type	Pay Hours	Pay Rate	Bill Hours	Bill Rate	OCIP	Billing
19531	12/14/2009	ADAIN, RICHARD	GENERAL LABOR	REG	5.00	8.00	5.00	\$10.00	\$0.00	\$50.00
19635	11/16/2009	ADAIN, RICHARD	GENERAL LABOR	OT	3.00	12.00	3.00	\$13.00	\$0.00	\$39.00
Assignment Totals:					8.00		8.00		\$0.00	\$89.00
Customer Totals:					8.00		8.00		\$0.00	\$89.00

A & B LINES

12180 CR 250 PHOENIX, AZ 85001

A & B LINES

Order #	Work Date	Personnel	Position	Type	Pay Hours	Pay Rate	Bill Hours	Bill Rate	OCIP	Billing
19734	01/03/2010	ABBOTT, JAMES	CLERIAL	REG	0.00	16.00	5.00	\$25.00	\$0.00	\$125.00
19741	01/17/2010	ABBOTT, JAMES	CLERIAL	REG	4.00	16.00	4.00	\$25.00	\$0.00	\$100.00
Assignment Totals:					4.00		9.00		\$0.00	\$225.00
Customer Totals:					4.00		9.00		\$0.00	\$225.00

GOLDEN BEAR CLUB

ATTN: 334343431234 W Street GLENDALE, AZ 85302

CULINARY

Order #	Work Date	Personnel	Position	Type	Pay Hours	Pay Rate	Bill Hours	Bill Rate	OCIP	Billing
19737	01/06/2010	GABELUS, YNATHA	DISHWASHER	REG	40.00	10.00	40.00	\$99.33	\$0.00	\$3,973.20
19738	01/06/2010	GABELUS, YNATHA	DISHWASHER	REG	21.00	10.00	21.00	\$99.33	\$0.00	\$2,085.93
Assignment Totals:					61.00		61.00		\$0.00	\$6,059.13
Customer Totals:					61.00		61.00		\$0.00	\$6,059.13

Banner Office Totals: 73.00 78.00 \$0.00 \$6,373.13

Invoice Preview

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Test Office
ABC HOSPITAL

PO BOX 123(bill address box) WINCHESTER, KS 66097

CAMPUS #1

Order #	Work Date	Personnel	Position	Type	Hours	Pay	Rate	Hours	Pay	Bill	Rate	OCIP	Billing
19752	01/17/2010	DE FREITAS, MARIA	CNA	REG	9.00	9.00	12.00	9.00	9.00	\$22.00	\$22.00	\$0.00	\$198.00
19752	01/17/2010	DE GOIS, CARLOS	CNA	REG	9.00	9.00	12.50	9.00	9.00	\$23.00	\$23.00	\$0.00	\$207.00
Assignment Totals:					18.00			18.00				\$0.00	\$405.00

CAMPUS #2

Order #	Work Date	Personnel	Position	Type	Hours	Pay	Rate	Hours	Pay	Bill	Rate	OCIP	Billing
19758	01/13/2010	FAJARDO, SILVANO	ER NURSE	REG	8.00	8.00	30.00	8.00	8.00	\$45.00	\$45.00	\$0.00	\$360.00
Assignment Totals:					8.00			8.00				\$0.00	\$360.00

Customer Totals: 26.00 26.00 \$0.00 \$765.00

ABLE LANDSCAPING, INC.

2219 Wash. Blvd. GLENDALE, AZ 85302

FACTORY #3

Order #	Work Date	Personnel	Position	Type	Hours	Pay	Rate	Hours	Pay	Bill	Rate	OCIP	Billing
19766	01/22/2010	ADAIN, RICHARD	WIDGET MAKER	REG	40.00	40.00	12.00	40.00	40.00	\$18.00	\$18.00	\$0.00	\$720.00
19766	01/22/2010	ADDERLEY RENE, JACQUELIN	WIDGET MAKER	REG	38.00	38.00	12.00	38.00	38.00	\$18.00	\$18.00	\$0.00	\$684.00
Assignment Totals:					78.00			78.00				\$0.00	\$1,404.00

Customer Totals: 78.00 78.00 \$0.00 \$1,404.00

Test Office Office Totals: 104.00 104.00 \$0.00 \$2,169.00

Summary Totals: 177.00 182.00 \$0.00 \$8,542.13