

Invoice Register

Database: Demo
 Office Name : Carvin Demo
 Date Range : 08/01/2008 - 08/04/2008
 Customer : All Customers

Carvin Demo Office
Arrow Exteriors, Inc.

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10445	08/01/2008	\$0.00		\$110.00	\$110.00	0.00
Customer Totals:		\$0.00	\$0.00	\$110.00	\$110.00	\$0.00

Asian Landscaping

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10446	08/01/2008	\$0.00		\$110.88	\$110.88	0.00
Customer Totals:		\$0.00	\$0.00	\$110.88	\$110.88	\$0.00

Bird Plumbing

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10447	08/01/2008	\$0.00		\$170.76	\$170.76	0.00
Customer Totals:		\$0.00	\$0.00	\$170.76	\$170.76	\$0.00

Bramble Auto Auction

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10448	08/01/2008	\$0.00		\$4,214.49	\$4,214.49	0.00
Customer Totals:		\$0.00	\$0.00	\$4,214.49	\$4,214.49	\$0.00

Brighton Construction

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10449	08/01/2008	\$0.00		\$102.40	\$102.40	0.00
Customer Totals:		\$0.00	\$0.00	\$102.40	\$102.40	\$0.00

Fiddler Roofing Co.

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10450	08/01/2008	\$0.00		\$337.50	\$337.50	0.00
Customer Totals:		\$0.00	\$0.00	\$337.50	\$337.50	\$0.00

J & K Mechanical

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10451	08/01/2008	\$0.00		\$542.83	\$542.83	0.00
Customer Totals:		\$0.00	\$0.00	\$542.83	\$542.83	\$0.00

Kenny Construction

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10452	08/01/2008	\$0.00		\$1,568.00	\$1,568.00	0.00
Customer Totals:		\$0.00	\$0.00	\$1,568.00	\$1,568.00	\$0.00

Kier Concrete

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10453	08/01/2008	\$0.00		\$768.88	\$768.88	0.00
Customer Totals:		\$0.00	\$0.00	\$768.88	\$768.88	\$0.00

Knight Group

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10454	08/01/2008	\$0.00		\$1,107.43	\$1,107.43	0.00
Customer Totals:		\$0.00	\$0.00	\$1,107.43	\$1,107.43	\$0.00

R & S Construction

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10455	08/01/2008	\$0.00		\$637.56	\$637.56	0.00
Customer Totals:		\$0.00	\$0.00	\$637.56	\$637.56	\$0.00

Sunset Catfish

Invoice #	Invoice Date	Sales Tax	OCIP	Amount	Payments	Amount Due
58-10456	08/01/2008	\$0.00		\$121.41	\$121.41	0.00
Customer Totals:		\$0.00	\$0.00	\$121.41	\$121.41	\$0.00

Office Totals:		\$0.00	\$0.00	\$9,792.14	\$9,792.14	\$0.00
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Summary Totals:		\$0.00	\$0.00	\$9,792.14	\$9,792.14	\$0.00
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