

Sales Invoice Register

Database: OnlineDemo
 Office Name : All Offices
 Date Range : 01/01/2010 - 01/26/2010
 Customer : All Customers

Customer	Assignment	Invoice #	Bill Hours	Bill Rate	Billing
ABC Hospital	Campus #1	001-9112	40.00	\$22.00	\$880.00
ABC Hospital	Campus #1	001-9112	8.00	\$22.00	\$176.00
ABC Hospital	Campus #1	001-9112	20.00	\$22.00	\$440.00
ABC Hospital	Campus #1	001-9112	40.00	\$22.00	\$880.00
ABC Hospital	Campus #1	001-9112	40.00	\$22.00	\$880.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	8.00	\$13.50	\$108.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	8.00	\$13.50	\$108.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	0.00	\$0.00	\$22.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	8.00	\$13.50	\$108.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	8.00	\$13.50	\$108.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	8.00	\$13.50	\$108.00
Aircraft Service International Group, Inc.	LUGGAGE AGENT	001-9110	8.00	\$13.50	\$108.00
Sales Code Totals:					\$3,926.00

Summary Totals:	\$3,926.00
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