

Daily Credit Sales Report

03/16/2024 07:43

Order No	Customer Name	Item Count	Amount	Payment Type	Payment Date
00000003	hazel kate	2	200.00	CHECK	02/24/2024 20:58
00000004	hazel kate	5	500.00	CHECK	02/25/2024 13:04
00000005	jericson palma	2	200.00	CASH	02/25/2024 13:07

Total Sales: 900.00