

Daily Cash Sales Report

03/23/2024 10:29

Order No	Customer Name	Item Count	Amount	Payment Type	Payment Date
00000001	Juan Dela Cruz	8	800.00	CASH	02/18/2024 09:56
00000002	kate	5	500.00	CASH	02/24/2024 20:53
00000003	jericsn palma	5	500.00	CASH	02/25/2024 13:03
00000004	jericsn palma	5	500.00	CASH	02/25/2024 13:04

Total Sales: 2300.00