

## Sales Summary Report

Invoice #	Invoice Date	Customer	Code	Quantity	Price	Total
3123	2023-05-02	Patron, Roy Andro C.	31313 104	4.00 43.00	400.00 300.00	1600.0000 12900.0000
					Total Price	14,500.00
131313	2023-05-31	Dayag, Clarenze G.	31313	250.00	400.00	100000.0000
					Total Price	100,000.00
					Grand Total	114,500.00