Sales Report

port		1				1		
	Invoice Numbe r	Payme ntMeth od	cash	Refere nceld	Product Name	Quantit y	TotalPri ce	TotalA mount
5/12/20 24 3:43:45 am	INV- 202412 050343 45	Cash	400.00		Chiken Only	1	70.00	70.00
5/12/20 24 3:47:33 am	INV- 202412 050347 33	Cash	400.00		Chiken Only	1	70.00	70.00
5/12/20 24 3:53:45 am	202412	Gcash	400.00	20	Chiken Only	1	70.00	80.00
5/12/20 24 3:53:45 am	INV- 202412 050353 45	Gcash	400.00	20	Pork Refill	1	10.00	80.00
5/12/20 24 10:02:5 3 am	INV- 202412 051002 53	Gcash	122.00		Pork Rice	1	60.00	60.00
5/12/20 24 11:53:2 0 am	202412	Cash	200.00		Chiken Rice	2	120.00	120.00
6/12/20 24 2:35:09 am	INV- 202412 060235 08	Cash	122.00		Chiken Rice	1	60.00	60.00
6/12/20 24 9:48:25 am	INV- 202412 050948 25	Cash	400.00		Rice Only	1	50.00	50.00
7/12/20 24 10:00:5 0 am	INV- 202412 051000 50	Gcash	71.00		Chiken Only	1	70.00	70.00
7/12/20 24 2:24:55 pm	INV- 202412 071424 55	Cash	200.00		Chiken Rice	2	120.00	120.00
7/12/20 24 2:35:33 pm	INV- 202412 071435 33	Cash	100.00		Chiken Rice	1	60.00	60.00
8/12/20 24 10:01:2 8 am	INV- 202412 051001 28	Cash	122.00		Rice Only	1	50.00	50.00
9/12/20 24 10:05:4 0 am	INV- 202412 051005 40	Cash	200.00		Chiken Rice	1	60.00	60.00

10/12/2 024 10:02:0 7 am	202412	Gcash	122.00	Pork Only	1	70.00	70.00
11/12/2 024 10:23:0 1 am	202412	Cash	450.00	Chiken Rice	51	3060.0 0	3060.0