

LISTADO DE FACTURAS AGRUPADAS POR CLIENTE

Se calcula la suma de todas las facturas por cliente

DAM DI	Canales Linares Juan Carlos
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NOMBRE	APELLIDOS	DIRECCION	CIUDAD	SUMA DE FACTURAS
Sylvia	Ringer	365 College Av.	Dallas	5288

Factura N°: 4

PRODUCTO	PRECIO	CANTIDAD	TOTAL
Clock Telephone	26.0	18.0	468.0
Clock Ice Tea	31.0	23.0	713.0
Clock Iron	5.0	9.0	45.0
Clock Shoe	14.0	24.0	336.0
Shoe Chair	11.0	20.0	220.0
Telephone Shoe	11.0	15.0	165.0
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TOTAL FACTURA			72984