

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-07-28						
2000	JAMES	THEKANG	62561	\$ 1,017.00	\$ 1,017.00	\$ 0.00
				SUBTOTAL :	\$ 1,017.00	\$ 0.00
				TOTAL	\$ 1,017.00	\$ 0.00