

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-07-04						
1DISC	JAMES		59499	\$ 1.00	\$ 0.00	\$ 1.00
				SUBTOTAL :	\$ 0.00	\$ 1.00
				TOTAL	\$ 0.00	\$ 1.00