

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2018-01-11						
V480001	P0056	PLUM CRAZY RESTORATIONS	64359	\$ 21,570.67	\$ 21,570.67	\$ 0.00
				SUBTOTAL :	\$ 21,570.67	\$ 0.00
				TOTAL	\$ 21,570.67	\$ 0.00