## RECEIVE REPORT

CUSTOMER#	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED: 2017-10-12					
CSALE	COUNTER SALES	63297	\$ 1,646.41	\$ 1,646.41	\$ 0.00
CSALE	COUNTER SALES	63405	\$ 228.49	\$ 205.66	\$ 2.63
			SUBTOTAL:	\$ 1,852.07	\$ 2.63
			TOTAL	\$ 1,852.07	\$ 2.63
	: 2017-10-12 CSALE	: 2017-10-12  CSALE COUNTER SALES	: <b>2017-10-12</b> CSALE COUNTER SALES 63297	: 2017-10-12  CSALE COUNTER SALES 63297 \$ 1,646.41  CSALE COUNTER SALES 63405 \$ 228.49  SUBTOTAL:	: 2017-10-12  CSALE COUNTER SALES 63297 \$1,646.41 \$1,646.41  CSALE COUNTER SALES 63405 \$228.49 \$205.66  SUBTOTAL: \$1,852.07