

RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-10-12						
PP171005	CSALE	COUNTER SALES	63297	\$ 1,646.41	\$ 1,646.41	\$ 0.00
PP171005	CSALE	COUNTER SALES	63405	\$ 228.49	\$ 205.66	\$ 2.63
				SUBTOTAL :	\$ 1,852.07	\$ 2.63
				TOTAL	\$ 1,852.07	\$ 2.63