This demo illustrates the capability of the PDF Viewer to search text in a document.

To add context to the search results, use the **Word Count** option, which displays the specified number of words in the search results.

In the input box on the demo toolbar enter the text to search and click **Search**.

To load a custom PDF, click the **Open** button on the demo toolbar.

Customer list with order information

Orders with purchase dates from 11/20/2002 to 12/20/2002

Customer: Jane Doe **Company:** Doe Enterprises
Occupation: Owner

No.	ID	Purchase Date	Time	Payment Type	Amount
5	913	11/26/2002	1:02 PM	Cash	$164,968.00
5	926	11/30/2002	1:53 PM	AmEx	$128,000.00
5	955	12/8/2002	3:52 PM	Master	$62,825.00
5	979	12/15/2002	5:26 PM	Cash	$49,600.00
5	995	12/20/2002	11:36 AM	Cash	$79,645.00

Order count: 5   **Total Amount: $485,038.00**

Customer: Sam Hill **Company:** Hill Corporation
Occupation: Developer

No.	ID	Purchase Date	Time	Payment Type	Amount
4	916	11/27/2002	11:02 AM	AmEx	$17,748.00
4	952	12/7/2002	1:46 PM	AmEx	$44,320.00
4	963	12/10/2002	6:51 PM	Master	$118,350.00
4	1000	12/20/2002	7:56 PM	Visa	$49,600.00

Order count: 4   **Total Amount: $230,018.00**

Customer: Karen Holmes **Company:** Holmes World
Occupation: Scientist

No.	ID	Purchase Date	Time	Payment Type	Amount
5	923	11/29/2002	4:19 PM	AmEx	$197,250.00
5	930	12/2/2002	11:08 AM	AmEx	$1,111,455.00
5	949	12/6/2002	1:13 PM	Cash	$51,200.00
5	968	12/12/2002	5:24 PM	AmEx	$1,852,425.00
5	983	12/16/2002	10:26 AM	Visa	$35,496.00

Order count: 5   **Total Amount: $3,247,826.00**

DevExpress™

Customer:	Bobbie Valentine		Company:	Valentine Hearts	
			Occupation:	Heart Mender	

No.	ID	Purchase Date	Time	Payment Type	Amount
8	902	11/21/2002	8:06 PM	Visa	$102,400.00
8	927	11/30/2002	3:39 PM	Cash	$39,450.00
8	929	12/1/2002	11:56 AM	Cash	$12,800.00
8	943	12/4/2002	6:58 PM	Master	$25,600.00
8	950	12/6/2002	5:00 PM	Cash	$251,400.00
8	959	12/10/2002	12:50 PM	AmEx	$118,350.00
8	970	12/13/2002	2:13 PM	Master	$1,852,425.00
8	975	12/14/2002	7:54 PM	Cash	$17,315.00

Order count: 8　　　　　　　　　　　**Total Amount: $2,419,740.00**

Customer:	Frank Frankson		Company:	Frankson Media	
			Occupation:	Media Consultant	

No.	ID	Purchase Date	Time	Payment Type	Amount
6	921	11/29/2002	1:19 PM	AmEx	$143,340.00
6	937	12/3/2002	3:24 PM	Visa	$118,350.00
6	948	12/6/2002	12:52 PM	Visa	$159,290.00
6	969	12/12/2002	6:20 PM	AmEx	$39,450.00
6	981	12/15/2002	7:24 PM	Cash	$128,000.00
6	991	12/18/2002	12:06 PM	Cash	$51,200.00

Order count: 6　　　　　　　　　　　**Total Amount: $639,630.00**

Customer:	Christa Christie		Company:	Christies House of Design	
			Occupation:	Graphic Artis	

No.	ID	Purchase Date	Time	Payment Type	Amount
10	905	11/23/2002	10:27 AM	Cash	$50,260.00
10	907	11/23/2002	6:22 PM	Cash	$102,400.00
10	915	11/27/2002	10:04 AM	Visa	$398,225.00
10	920	11/29/2002	1:14 PM	Cash	$219,600.00
10	936	12/3/2002	2:55 PM	Visa	$248,000.00
10	954	12/8/2002	2:48 PM	Master	$274,500.00
10	956	12/8/2002	8:38 PM	Cash	$83,800.00
10	966	12/11/2002	8:20 PM	Cash	$164,968.00
10	974	12/14/2002	1:00 PM	Cash	$50,260.00
10	998	12/20/2002	4:38 PM	Cash	$318,580.00

Order count: 10　　　　　　　　　　　**Total Amount: $1,910,593.00**

| Customer: | Jimmie Jones | Company: | Jones & Assoc |
| Occupation: | | | |

No.	ID	Purchase Date	Time	Payment Type	Amount
3	903	11/22/2002	1:58 PM	Visa	$219,600.00
3	931	12/2/2002	6:16 PM	Master	$17,748.00
3	978	12/15/2002	5:07 PM	Visa	$25,600.00

Order count: 3   **Total Amount: $262,948.00**

| Customer: | Alfred Newman | Company: | Newman Systems |
| Occupation: | | | Consultant |

No.	ID	Purchase Date	Time	Payment Type	Amount
6	924	11/30/2002	10:56 AM	Visa	$99,200.00
6	925	11/30/2002	12:34 PM	AmEx	$164,968.00
6	965	12/11/2002	1:32 PM	AmEx	$1,481,940.00
6	971	12/13/2002	4:10 PM	Visa	$82,484.00
6	976	12/15/2002	10:13 AM	Visa	$40,000.00
6	989	12/17/2002	11:02 AM	Visa	$83,800.00

Order count: 6   **Total Amount: $1,952,392.00**

| Customer: | James Johnson | Company: | Development House |
| Occupation: | | | Developer |

No.	ID	Purchase Date	Time	Payment Type	Amount
6	912	11/26/2002	12:42 PM	Master	$164,968.00
6	946	12/6/2002	10:38 AM	Master	$248,000.00
6	958	12/9/2002	7:39 PM	Master	$35,496.00
6	985	12/16/2002	5:53 PM	Visa	$370,485.00
6	993	12/19/2002	6:07 PM	Master	$251,400.00
6	994	12/20/2002	11:17 AM	Master	$34,630.00

Order count: 6   **Total Amount: $1,104,979.00**

| Customer: | Robert James | Company: | James Systems |
| Occupation: | | | Consultant |

No.	ID	Purchase Date	Time	Payment Type	Amount
6	900	11/21/2002	2:15 PM	Visa	$51,200.00
6	901	11/21/2002	3:25 PM	AmEx	$79,645.00
6	940	12/4/2002	12:21 PM	Master	$51,945.00
6	953	12/8/2002	10:30 AM	Master	$128,000.00
6	984	12/16/2002	4:54 PM	AmEx	$219,600.00
6	997	12/20/2002	4:20 PM	Visa	$191,120.00

Order count: 6   **Total Amount: $721,510.00**

Customer:	June Alessandro	Company:	Alessandro & Associates
		Occupation:	Doctor

No.	ID	Purchase Date	Time	Payment Type	Amount
5	904	11/22/2002	2:50 PM	Cash	$12,800.00
5	909	11/24/2002	12:09 PM	Cash	$1,111,455.00
5	919	11/28/2002	8:10 PM	Cash	$69,260.00
5	934	12/3/2002	10:34 AM	Visa	$37,695.00
5	964	12/11/2002	10:54 AM	AmEx	$44,320.00

Order count: 5   **Total Amount: $1,275,530.00**

Customer:	Mildred Johansson	Company:	Mildreds World
		Occupation:	

No.	ID	Purchase Date	Time	Payment Type	Amount
3	960	12/10/2002	3:22 PM	AmEx	$49,600.00
3	982	12/15/2002	8:09 PM	Visa	$206,210.00
3	986	12/16/2002	7:09 PM	Cash	$17,748.00

Order count: 3   **Total Amount: $273,558.00**

Customer:	Henry McAllister	Company:	McAllister Systems
		Occupation:	

No.	ID	Purchase Date	Time	Payment Type	Amount
11	906	11/23/2002	5:23 PM	Cash	$102,400.00
11	908	11/23/2002	7:10 PM	Master	$99,200.00
11	910	11/24/2002	5:43 PM	AmEx	$37,695.00
11	911	11/25/2002	5:07 PM	Visa	$1,111,455.00
11	942	12/4/2002	3:09 PM	Visa	$109,800.00
11	947	12/6/2002	11:16 AM	Cash	$1,111,455.00
11	957	12/9/2002	1:03 PM	Master	$12,800.00
11	961	12/10/2002	4:26 PM	AmEx	$88,740.00
11	967	12/12/2002	1:58 PM	AmEx	$197,250.00
11	996	12/20/2002	2:15 PM	Master	$78,900.00
11	999	12/20/2002	6:09 PM	Master	$79,645.00

Order count: 11   **Total Amount: $3,029,340.00**

Customer:	Michael Jeffers		Company:	Jeffers Clinic	
			Occupation:	Doctor	

No.	ID	Purchase Date	Time	Payment Type	Amount
6	914	11/26/2002	7:40 PM	Visa	$206,210.00
6	917	11/28/2002	1:37 PM	Master	$76,800.00
6	933	12/2/2002	8:49 PM	AmEx	$335,200.00
6	935	12/3/2002	10:44 AM	Cash	$198,400.00
6	980	12/15/2002	6:13 PM	Master	$177,280.00
6	987	12/16/2002	8:16 PM	Cash	$35,496.00

Order count: 6 **Total Amount: $1,029,386.00**

Customer:	Scott Mathewson		Company:	Mathewson Design	
			Occupation:	Design-Artist	

No.	ID	Purchase Date	Time	Payment Type	Amount
3	941	12/4/2002	3:01 PM	Master	$248,000.00
3	962	12/10/2002	5:41 PM	Master	$70,992.00
3	977	12/15/2002	1:10 PM	AmEx	$318,580.00

Order count: 3 **Total Amount: $637,572.00**

Customer:	Mickey Alcorn		Company:	Mickeys World of Fun	
			Occupation:		

No.	ID	Purchase Date	Time	Payment Type	Amount
9	918	11/28/2002	6:40 PM	AmEx	$128,000.00
9	922	11/29/2002	4:11 PM	Master	$148,800.00
9	932	12/2/2002	8:00 PM	AmEx	$88,640.00
9	939	12/4/2002	12:11 PM	Master	$20,000.00
9	945	12/5/2002	6:21 PM	Visa	$164,968.00
9	951	12/7/2002	11:12 AM	Visa	$157,800.00
9	972	12/13/2002	5:30 PM	Cash	$248,000.00
9	990	12/17/2002	11:17 AM	Cash	$51,200.00
9	992	12/19/2002	12:42 PM	Master	$25,600.00

Order count: 9 **Total Amount: $1,033,008.00**

Customer:	Roger Michelson		Company:	Michelson Systems	
			Occupation:		

No.	ID	Purchase Date	Time	Payment Type	Amount
4	938	12/3/2002	8:37 PM	Master	$17,748.00
4	944	12/5/2002	1:53 PM	Cash	$41,242.00
4	973	12/14/2002	11:19 AM	Visa	$79,645.00
4	988	12/17/2002	10:10 AM	AmEx	$1,111,455.00

Order count: 4   **Total Amount: $1,250,090.00**

Customer:	Leticia Ford		Company:	Ford Consulting	
			Occupation:	Consultant	

No.	ID	Purchase Date	Time	Payment Type	Amount
1	928	11/30/2002	7:40 PM	Master	$34,630.00

Order count: 1   **Total Amount: $34,630.00**

DevExpress™