

3.11.2

Dynamo by Excellware, Inc.

Historical Invoice Register

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<u>YYYYMM</u>	<u>SLS</u>	<u>Inv Date</u>	<u>Invoice#</u>	<u>SO#</u>	<u>Name</u>	<u>Sales</u>	<u>Sales Tax</u>	<u>Shipping</u>	<u>Inv Total</u>	<u>Cost</u>
201308	P1	08/20/13	2824	19652	Axis Chemical Co.	151.00	.00	.00	151.00	91.92
201308	P1	08/20/13	2825	19653	dataDyne Systems	148.70	.00	.00	148.70	95.75
201308	P1	06/26/13	2821	19573	Excellware, Inc.	857.65	.00	.00	857.65	517.90
201308	P1	08/20/13	2823	19651	Gringotts Bank	<u>128.70</u>	<u>.00</u>	<u>.00</u>	<u>128.70</u>	<u>83.15</u>
201308	P1					1,286.05	.00	.00	1,286.05	788.72

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201308	P5	05/14/13	2820	19575	Excellware, Inc.	1,804.00	139.81	.00	1,943.81	908.80
201308	P5	08/16/13	2819	19643	Excellware, Inc.	211.90	.00	.00	211.90	111.49
201308	P5	08/01/13	2815	19637	Quick Sale Customer	.01	.00	.00	.01	.00
201308	P5					2,015.91	139.81	.00	2,155.72	1,020.29

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						3,301.96	139.81	.00	3,441.77	1,809.01

7 records printed