

## Dynamo by Excellware, Inc.

7.6.8

A/R Trial Balance

08/29/13 02:57 PM

As of 08/29/13

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<u>Cust#</u>	<u>Name</u>	<u>Ref#</u>	<u>SO#</u>	<u>Date</u>	<u>TYP</u>	<u>TC</u>	<u>B</u>	<u>W</u>	<u>Amount</u>
1356	Excellware, Inc.	2820	19575	05/14/13	INV	07	C	C	1,943.81
		2821	19573	06/26/13	INV	07	C	C	857.65
		2816	19647	08/28/13	INV	07	C	C	197.90
									<hr/> <hr/> 2,999.36