



# MISTER MOBILE


## INVOICE SUMMARY REPORT

Saturday, February 18, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230218B15	CASH	28,450.00	-	-	-	NUZAIR
20230218B14	CASH	1,400.00	-	-	-	NUZAIR
20230218B13	CASH	600.00	-	-	-	NUZAIR
20230218B12	CASH	2,500.00	-	-	-	NUZAIR
20230218B11	CASH	4,800.00	-	-	-	NUZAIR
20230218B10	CASH	3,600.00	-	-	-	NUZAIR
20230218B9	CASH	89,500.00	-	-	-	NUZAIR
20230218B8	CASH	-	-	73,700.00	-	NUZAIR
20230218B7	GEBA	-	-	272,000.00	-	NUZAIR
20230218B6	JAY	85,000.00	-	-	-	NUZAIR
20230218B5	CASH	3,100.00	-	-	-	NUZAIR
20230218B4	CASH	700.00	-	-	-	NUZAIR
20230218B3	CASH	800.00	-	-	-	NUZAIR
20230218B2	CASH	2,300.00	-	-	-	NUZAIR
20230218B1	CASH	65,000.00	-	-	-	NUZAIR

Cash Sales : 287,750.00 

Credit Sales : 0.00 

Card Sales : 345,700.00 

Trade IN : 0.00 