





MISTER MOBILE


INVOICE SUMMARY REPORT

Saturday, December 10, 2022

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20221210B9	CASH	5,000.00	-	-	-	MUNSIF
20221210B8	CASH	-	-	1,380.00	-	MUNSIF
20221210B7	CASH	800.00	-	-	-	MUNSIF
20221210B6	CASH	1,200.00	-	-	-	MUNSIF
20221210B5	CASH	1,800.00	-	-	-	MUNSIF
20221210B4	CASH	1,500.00	-	-	-	MUNSIF
20221210B3	CASH	-	-	1,800.00	-	MUNSIF
20221210B2	CASH	-	-	2,500.00	-	MUNSIF
20221210B1	CASH	3,000.00	-	-	-	MUNSIF

Cash Sales : 13,300.00 

Credit Sales : 0.00 

Card Sales : 5,680.00 

Trade IN : 0.00 