





MISTER MOBILE


INVOICE SUMMARY REPORT

Monday, May 8, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230508B1	MIS BORELLA SHOP	-	-	2,500.00	-	NUZAIR

Cash Sales : 0.00 

Credit Sales : 0.00 

Card Sales : 2,500.00 

Trade IN : 0.00 