





MISTER MOBILE


INVOICE SUMMARY REPORT


Sunday, January 8, 2023

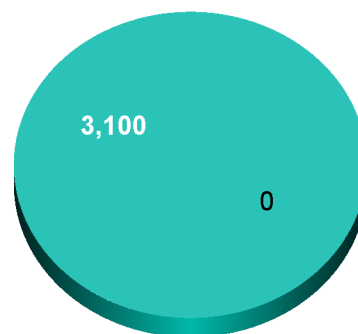
INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230108B2	CASH	600.00	-	-	-	FASRAN
20230108B1	CASH	2,500.00	-	-	-	MUNSIF

Cash Sales : 3,100.00 

Credit Sales : 0.00 

Card Sales : 0.00 

Trade IN : 0.00 



cash
credit
card