





MISTER MOBILE


INVOICE SUMMARY REPORT

Friday, February 17, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230217B6	CASH	176,000.00	-	-	-	NUZAIR
20230217B5	CASH	2,500.00	-	-	-	NUZAIR
20230217B4	CASH	-	-	75,500.00	-	NUZAIR
20230217B3	CASH	68,000.00	-	-	-	NUZAIR
20230217B2	CASH	-	-	153,000.00	-	NUZAIR
20230217B1	CASH	127,800.00	-	-	-	NUZAIR

Cash Sales : 374,300.00 

Credit Sales : 0.00 

Card Sales : 228,500.00 

Trade IN : 0.00 