



Sales Summary - 2016-02-01 To 2016-03-23

Daily Sales	Daily Payments	Daily A/R
Sub Total = 1,770.35 Discount Value = 200.00 Delivery = 70.00 Assembly = 50.00 Total Before Tax = 1,690.35 GST = 79.79 PST = 70.49 Total Price = 1,840.35	Mastercard = 0.00 Visa = 728.61 Debit = 565.69 Cash = 465.41 Cheque = 0.00 American Express = 0.00 On Account = 13.44 Net 30 Days = 67.20	Paid Invoice = 1,759.71 Unpaid Invoice = 80.64 Total Invoice = 1,840.35